

05100312700030

01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)



05100312700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				YAAZH TRADERS			BASIC FREIGHT		419.680	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				KAREGOUNEDENPALAYAM COIMBARORE -641697 MNO-9629109670-641697			ARTICLE CHARGES		0.00	
Mobile Number : 8428177386				Mobile Number : 0009109670			DOCUMENT CHARGES		70.00	
Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES		75.98	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		86.83	
CARTON BOX		FOOD PRODUCTS DULY PACKED		11	121.0	121.0	VALUE SURCHARGE		20.00	
INVOICE NO.	SN-MAD-2526-0121	VALUE	31731.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	17.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	153.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-202.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	640.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : COIMBATORE KARAMADAI					GST (SGST 9% + CGST 9%)	0.00
Barcode No		13435347-13435357							GRAND TOTAL	640.00
									Rupees : Six Hundred Forty Only	

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Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES		--	
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