

05100312700114

04-Apr-2026 11:07PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)



05100312700114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI THIUCHENDUR AGENCY SALEM			BASIC FREIGHT		335.290	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003			ARTICLE CHARGES		0.00	
Mobile Number : 8428177386				Mobile Number : 9942270810			DOCUMENT CHARGES		70.00	
Email Id: me.jaicomputers@rediffmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		72.90	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		83.31	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10	100.0	100.0	VALUE SURCHARGE		25.00	
INVOICE NO.	SN-MAD-2526-0114	VALUE	50000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	18.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-127.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	660.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY : SALEM SHEVAPET					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13881544-13881553								GRAND TOTAL	660.00
									Rupees : Six Hundred Sixty Only	

05100312700114

04-Apr-2026 11:07PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)



05100312700114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI THIUCHENDUR AGENCY SALEM			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003			ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9942270810			DOCUMENT CHARGES		--	
Email Id: me.jaicomputers@rediffmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	SN-MAD-2526-0114	VALUE	50000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	660.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY : SALEM SHEVAPET					GST (SGST 9% + CGST 9%)	--
Barcode No	13881544-13881553								GRAND TOTAL	660.00
									Rupees: --	

05100312700114

04-Apr-2026 11:07PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)



05100312700114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI THIUCHENDUR AGENCY SALEM			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003			ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9942270810			DOCUMENT CHARGES		--	
Email Id: me.jaicomputers@rediffmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	SN-MAD-2526-0114	VALUE	50000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	660.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY : SALEM SHEVAPET					GST (SGST 9% + CGST 9%)	--
Barcode No	13881544-13881553								GRAND TOTAL	660.00
									Rupees: --	