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04-Apr-2026 11:08PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
RASNA PVT LTD				SRI VENKATESWARA AGENCY			BASIC FREIGHT		327.210			
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002			ARTICLE CHARGES		0.00			
Mobile Number : 8428177386				Mobile Number : 9940772001			DOCUMENT CHARGES		70.00			
Email Id:		me.jaicomputers@rediffmail.com		Email Id:		nil@gmail.com		DIESEL HIKE CHARGES		65.88		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		75.29		
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		100.0		VALUE SURCHARGE		20.00		
INVOICE NO.		SN--MAD-2526-0003	VALUE	35622.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					16.29		
E-Waybill No					REMARKS:					0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					162.90		
Customer LR Copy Required :					ODA Km :					-139.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	600.00		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13881554-13881563								GRAND TOTAL		600.00
Rupees : Six Hundred Only												



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI VENKATESWARA AGENCY				BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8428177386		Mobile Number :		9940772001		DIESEL HIKE CHARGES		--	
Email Id:	me.jaicomputers@rediffmail.com			Email Id:	nil@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		100.0		100.0			
INVOICE NO.	SN--MAD-2526-0003	VALUE	35622.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		NAGERCOIL		DOOR DELIVERY			
Barcode No	13881554-13881563							DISCOUNT			
								TOTAL FREIGHT		600.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		600.00	
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI VENKATESWARA AGENCY				BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8428177386		Mobile Number :		9940772001		DIESEL HIKE CHARGES		--	
Email Id:	me.jaicomputers@rediffmail.com			Email Id:	nil@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		100.0		100.0			
INVOICE NO.	SN--MAD-2526-0003	VALUE	35622.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :		NAGERCOIL		Rupees: --			
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	13881554-13881563										
								TOTAL FREIGHT		600.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		600.00	