

05100312700116

04-Apr-2026 11:09PM

MADURAI HUB (MDHB)

ARANI (ARNI)

PAID (DD)



05100312700116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI PARVATHI AGENCIES			BASIC FREIGHT		249.720	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				16,LAKSHMI VINAYAGA COMPLEX NEW ,ARNI-632301-632301			ARTICLE CHARGES		0.00	
Mobile Number : 8428177386				Mobile Number : 4748383883			DOCUMENT CHARGES		70.00	
Email Id: me.jaicomputers@rediffmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		45.21	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		51.67	
CARTON BOX		FOOD PRODUCTS DULY PACKED		6	48.0	48.0	VALUE SURCHARGE		20.00	
INVOICE NO.	SN-MAD-2526-0126	VALUE	37939.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.96
E-Waybill No				REMARKS:		ODA		DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY		309.60
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-120.56
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		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 :		ARANI		GST (SGST 9% + CGST 9%)		0.00
Barcode No	13881564-13881569			GRAND TOTAL						660.00
Rupees : Six Hundred Sixty Only										

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