



05100322605632

33AAJCS0953J1Z9

05100322605632

25-Oct-2025 10:36PM

MADURAI HUB (MDHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.S.P.MARKETING				DR.VIJAYAKUMAR			BASIC FREIGHT		485.270		
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC				NO-9 SRINIVASAN PERUMAL SANNATHI 3RD STREET ,ROYAPETTAH CHENNAI-600014-600014			ARTICLE CHARGES		0.00		
Mobile Number : 0258947895				Mobile Number : 0125896645			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		47.18	
								FREIGHT SURCHARGE		53.92	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE 20.00	
CARTON BOX		CARTON BOXES		1		68.3		60.0			
INVOICE NO. KC/268		VALUE 26500.00		Cus. Spec. Inst : Est. Del. Date : 28-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		220.00	
								DISCOUNT		-350.47	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				TOTAL FREIGHT		546.00	
				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		98.28	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GRAND TOTAL		644.28	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				Rupees : Six Hundred Fourty Four And Twenty Eight Paise Only			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,											
Barcode No 12094560-12094560											



05100322605632

33AAJCS0953J1Z9

05100322605632

25-Oct-2025 10:36PM

MADURAI HUB (MDHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.S.P.MARKETING				DR.VIJAYAKUMAR			BASIC FREIGHT		--		
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC				NO-9 SRINIVASAN PERUMAL SANNATHI 3RD STREET ,ROYAPETTAH CHENNAI-600014-600014			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0258947895		Mobile Number :		0125896645		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
CARTON BOX		CARTON BOXES		1		68.3	60.0				
INVOICE NO.	KC/268	VALUE	26500.00	Cus. Spec. Inst : Est. Del. Date : 28-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		220.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		546.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		644.28	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12094560-12094560			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL					



05100322605632

33AAJCS0953J1Z9

05100322605632

25-Oct-2025 10:36PM

MADURAI HUB (MDHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
T.S.P.MARKETING				DR.VIJAYAKUMAR				BASIC FREIGHT		--					
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC				NO-9 SRINIVASAN PERUMAL SANNATHI 3RD STREET ,ROYAPETTAH CHENNAI-600014-600014				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number : 0258947895				Mobile Number : 0125896645				DIESEL HIKE CHARGES		--					
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				CARTON BOXES				1		68.3		60.0			
INVOICE NO. KC/268				VALUE 26500.00				Cus. Spec. Inst : Est. Del. Date : 28-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No												DOOR COLLECTION		--	
												DOOR DELIVERY		220.00	
												DISCOUNT		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT		546.00	
Customer LR Copy Required :								ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL				GRAND TOTAL		644.28	
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				Rupees: --			
Barcode No 12094560-12094560															