05107112600633

07-Jan-2026 8:36PM

MADURAI SOUTH (MDST)

KANCHIPURAM (KCPM)

PAID (DD)

05107112600633

33AAJCS0953J1Z9

CONSIGNOR :			
DR MARKEING			
,DOOR NO 7B/69, NEW RAMNAD ROAD, Madurai, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AAUFD1966E1ZB			
Mobile Number :		7871324441	
Email Id:	drmarketing1717@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX,Polybundle		FOOT WEARS,FOOT WEARS	
INVOICE NO.	25-26LC00141	VALUE	13036.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		
Barcode No	13057718-13057721		

CONSIGNEE :		
NP TRANDS		
KCM-631501		
Mobile Number :	9480113737	
Email Id:	NMO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KANCHIPURAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
TOTAL FREIGHT	636.00
GST (SGST 9% + CGST 9%)	114.48
GRAND TOTAL	750.00
Rupees : Seven Hundred Fifty Only	

05107112600633

07-Jan-2026 8:36PM

MADURAI SOUTH (MDST)

KANCHIPURAM (KCPM)

PAID (DD)

05107112600633

33AAJCS0953J1Z9

CONSIGNOR :			
DR MARKEING			
,DOOR NO 7B/69, NEW RAMNAD ROAD, Madurai, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AAUFD1966E1ZB			
Mobile Number :		7871324441	
Email Id:	drmarketing1717@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX,Polybundle		FOOT WEARS,FOOT WEARS	
INVOICE NO.	25-26LC00141	VALUE	13036.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		
Barcode No	13057718-13057721		

CONSIGNEE :		
NP TRANDS		
KCM-631501		
Mobile Number :	9480113737	
Email Id:	NMO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KANCHIPURAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
TOTAL FREIGHT	636.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	750.00
Rupees: --	

05107112600633

07-Jan-2026 8:36PM

MADURAI SOUTH (MDST)

KANCHIPURAM (KCPM)

PAID (DD)

05107112600633

33AAJCS0953J1Z9

CONSIGNOR :			
DR MARKEING			
,DOOR NO 7B/69, NEW RAMNAD ROAD, Madurai, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AAUFD1966E1ZB			
Mobile Number :		7871324441	
Email Id:	drmarketing1717@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX,Polybundle		FOOT WEARS,FOOT WEARS	
INVOICE NO.	25-26LC00141	VALUE	13036.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		
Barcode No	13057718-13057721		

CONSIGNEE :		
NP TRANDS		
KCM-631501		
Mobile Number :	9480113737	
Email Id:	NMO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KANCHIPURAM	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
TOTAL FREIGHT	636.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	750.00
Rupees: --	