05107112600654

10-Jan-2026 8:38PM

MADURAI SOUTH (MDST)

CHENNAI PERIAMET (CHPT)

05107112600654

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
DR MARKEING				**CHENNAI-SUBAM FOOT WEAR**		
,DOOR NO 7B/69, NEW RAMNAD ROAD, Madurai, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AAUFD1966E1ZB				**9/12, PURASAIWAKAM HIGHT TOAD, DEVETON, CHENNAI-60007.-600007**		
Mobile Number :		**7871324441**		**Mobile Number :**	**9444100844**	
Email Id:	drmarketing1717@gmail.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		FOOT WEARS		5	175.0	175.0
INVOICE NO.	**0890**	**VALUE**	39918.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			**PLACE OF DELIVERY :**	CHENNAI PERIAMET	
Barcode No	13057900-13057904					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	175.00
TOTAL FREIGHT	**736.00**
GST (SGST 9% + CGST 9%)	132.48
GRAND TOTAL	**868.48**

Rupees : Eight Hundred Sixty Eight And Fourty Eight Paise Only

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Rupees: --

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