05107112600655

10-Jan-2026 8:40PM

MADURAI SOUTH (MDST)

CHENNAI PERUNGUDI (CHPG)

05107112600655

33AAJCS0953J1Z9

PAID (DD)

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		FOOT WEARS	
INVOICE NO.	**00891**	**VALUE**	25687.00
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	13057905-13057908		

CONSIGNEE :		
CHENNAI, HEALS		
E33, BESANT NAGAR, 2ND AVENUE, CHENNAI-600090.-600090		
Mobile Number :	**9941185823**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
4	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Besantnagar	
ODA Km :	11.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI PERUNGUDI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1032.460**
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	84.69
FREIGHT SURCHARGE	96.79
VALUE SURCHARGE	20.00
OTHER CHARGES	16.00
DOOR COLLECTION	0.00
DOOR DELIVERY	160.00
DISCOUNT	-790.48
TOTAL FREIGHT	**703.00**
GST (SGST 9% + CGST 9%)	126.54
GRAND TOTAL	**829.54**
Rupees : Eight Hundred Twenty Nine And Fifty Four Paise Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	160.00
DISCOUNT	--
TOTAL FREIGHT	**703.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**829.54**
Rupees: --	

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