



05107112600658

05107112600658

12-Jan-2026 7:30PM

MADURAI SOUTH (MDST)

KARAIKUDI (KKDI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Vijay Digital Carving				MATHA PLYWOOD & DOORS			BASIC FREIGHT		--			
,52a,Tirunelveli,627006-627006 GSTIN : 33EZJPS4473P1ZG				2/2688-c, kottaiyur main road, sekkalai kottai , karaikudi, Sivaganga, Tamil Nadu, 630002-630002 GSTIN : 33EZJPS4473P1ZG			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9894855530		Mobile Number :		9443979759		DIESEL HIKE CHARGES		--		
Email Id:		NOT@GMAIL.COM		Email Id:		No@gmail.com		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
WOODS		WOOD AND ITS PRODUCTS		10		250.0		250.0				
INVOICE NO.		0845	VALUE	42000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	297.00	
										TOTAL FREIGHT		763.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)		137.34
Customer LR Copy Required :					ODA Km :		0.00		GRAND TOTAL			900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Only				
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		KARAIKUDI					
Barcode No		13057929-13057938										



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E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
				ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
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BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		KARAIKUDI					
Barcode No	13057929-13057938										
OTHER CHARGES											
DOOR COLLECTION											
DOOR DELIVERY											
TOTAL FREIGHT											
GST (SGST 6% + CGST 6%)											
GRAND TOTAL											
Rupees: --											
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