

0510711270001

01-Apr-2026 6:11PM

MADURAI SOUTH (MDST)

KARAIKUDI (KKDI)

PAID (DD)



0510711270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
AGAN ENTERPRISES				SAAI AGENCIES				BASIC FREIGHT		1120.560			
,27 IRUDHAYANAGAR MAIN STREET Jeeva Nagar2nd Street,Madurai,625011-625011 GSTIN : 33DOIPA2178J1Z0				28/1, 100 ft. Road South North, Karaikkudi, Sivaganga, Tamil Nadu, 630001-630001				ARTICLE CHARGES		200.00			
Mobile Number :		9500216100		Mobile Number :		8220074678		DOCUMENT CHARGES		70.00			
Email Id:		aganenterprises@mail.com		Email Id:				DIESEL HIKE CHARGES		202.86			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				FOOD PRODUCTS				70		700.0	700.0		
INVOICE NO.		27		VALUE		74745.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	60.00		
E-Waybill No								REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	540.00	
Customer LR Copy Required :								ODA Km :		0.00	DISCOUNT	-540.96	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL	TOTAL FREIGHT		1922.00
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001						PLACE OF DELIVERY :		KARAIKUDI	GST (SGST 9% + CGST 9%)		0.00
Barcode No		13185927-13185996									GRAND TOTAL		1922.00
											Rupees : One Thousand Nine Hundred Twenty Two Only		

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