



05107112700001

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01-Apr-2026 6:11PM

MADURAI SOUTH (MDST)

KARAIKUDI (KKDI)

PAID (DD)

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.		FREIGHT SURCHARGE	231.84
CARTON BOX		FOOD PRODUCTS		70		700.0		700.0		VALUE SURCHARGE	37.37
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							
E-Waybill No				REMARKS:							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT			1922.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			0.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		KARAIKUDI		GRAND TOTAL			1922.00
Barcode No	13185927-13185996			Rupees : One Thousand Nine Hundred Twenty Two Only							



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AGAN ENTERPRISES				SAAI AGENCIES				BASIC FREIGHT		--	
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								DOCUMENT CHARGES		--	
Mobile Number :		9500216100		Mobile Number :		8220074678		DIESEL HIKE CHARGES		--	
Email Id:		aganenterprises@mail.com		Email Id:				FREIGHT SURCHARGE		--	
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			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
ODA Location :								TOTAL FREIGHT		1922.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1922.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		KARAIKUDI		Rupees: --			
Barcode No		13185927-13185996									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AGAN ENTERPRISES				SAAI AGENCIES				BASIC FREIGHT		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9500216100		Mobile Number :		8220074678		DIESEL HIKE CHARGES		--	
Email Id:		aganenterprises@mail.com		Email Id:				FREIGHT SURCHARGE		--	
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	
E-Waybill No										--	
										DOOR COLLECTION	
										540.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1922.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		1922.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Location :				Rupees: --			
Barcode No		13185927-13185996		ODA Km :							
				DELIVERY TYPE :							
				PLACE OF DELIVERY :							