



05107112700012

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03-Apr-2026 6:48PM
MADURAI SOUTH (MDST)
CHENNAI PERIAMET (CHPT)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DR MARKEING				CHENNAI-SUBAM FOOT WEAR				BASIC FREIGHT		784.390	
,DOOR NO 7B/69, NEW RAMNAD ROAD, Madurai, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AAUFD1966E1ZB				9/12, PURASAIWAKAM HIGHT TOAD, DEVETON, CHENNAI-60007.-600007				ARTICLE CHARGES		60.00	
Mobile Number :		7871324441		Mobile Number :		9444100844		DOCUMENT CHARGES		70.00	
Email Id:		drmarketing1717@gmail.com		Email Id:				DIESEL HIKE CHARGES		142.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOT WEARS		4		120.0		120.0		VALUE SURCHARGE	
INVOICE NO.		007		VALUE		34100.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				DISCOUNT			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :				TOTAL FREIGHT			
Barcode No		13840849-13840852		PLACE OF DELIVERY :				1080.00			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : One Thousand Eighty Only			



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