



05107122600214

05107122600214
05-Jul-2025 6:57PM
MADURAI SOUTH (MDST)
TIRUNELVELI TOWN (TENT)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ANAKAMUS MANUFACTURING				CAMEL AGENCY			BASIC FREIGHT	1587.970
,122/2, CHINNA ANUPANADY CHINTHAMANI ROAD, MADURAI, Madurai, Tamil Nadu, 625009-625001 GSTIN : 33AILPM1010D1Z0				21. muslim big st, kottur, palayankottai 627353-627353			ARTICLE CHARGES	218.00
Mobile Number : 9789488669				Mobile Number : 9443581445			DOCUMENT CHARGES	70.00
Email Id: anakamus@yahoo.co.in				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	174.24
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		20		600.0	600.0	41.01
INVOICE NO.		3450	VALUE	82021.00	Cus. Spec. Inst : Est. Del. Date : 07-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION
Customer LR Copy Required :					ODA Location :			0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			DOOR DELIVERY
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001			DELIVERY TYPE :			400.00
Barcode No					PLACE OF DELIVERY :			DISCOUNT
								-1090.13
								TOTAL FREIGHT
								1600.00
								GST (SGST 9% + CGST 9%)
								192.00
								GRAND TOTAL
								1792.00
								Rupees : One Thousand Seven Hundred Ninety Two Only



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								--
								GRAND TOTAL
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								Rupees: --



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