



05107122600639

33AAJCS0953J1Z9

05107122600639
08-Jan-2026 7:00PM
MADURAI SOUTH (MDST)
PALAYAMKOTTAI (TENP)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANAKAMUS MANUFACTURING				S.P.TRADERS (PALAYAMKOTTTAI)			BASIC FREIGHT		--		
,122/2, CHINNAAUPANADI ROAD, CHINTHAMANI, MADURAI - 625009-625001				KAMARAJ NAGAR IST CROSS STREET, PALAYAMKOTTAI-627002...PH.7708536999-627002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9789488669		Mobile Number :		7708536999		DIESEL HIKE CHARGES		--	
Email Id:		anakamus@yahoo.co.in		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,CARTON BOX TYPE A		FOOD PRODUCTS,FOOD PRODUCTS		14		300.0		300.0			
INVOICE NO.		11311,11314		VALUE		24330.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		,						DOOR COLLECTION		--	
								DOOR DELIVERY		247.50	
								TOTAL FREIGHT		818.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		147.24	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		965.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : Nine Hundred Sixty Five Only			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :		NORMAL					
Barcode No		13057766-13057779		PLACE OF DELIVERY :		PALAYAMKOTTAI					



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								--			
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								965.00			
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