



05107122600644

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05107122600644
09-Jan-2026 7:21PM
MADURAI SOUTH (MDST)
VELLORE KATPADI (VLRK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DR MARKEING				BOTTOM			BASIC FREIGHT		--	
.DOOR NO 7B/69, NEW RAMNAD ROAD, Madurai, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AAUFD1966E1ZB				KATPADI-632007			ARTICLE CHARGES		--	
Mobile Number : 7871324441				Mobile Number : 9442991111			DOCUMENT CHARGES		--	
Email Id: drmarketing1717@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOT WEARS		1		30.0		30.0		
INVOICE NO. AN00885		VALUE 6087.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT 195.00		
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00		GST (SGST 9% + CGST 9%) 35.10		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL 230.00		
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		VELLORE KATPADI		Rupees : Two Hundred Thirty Only		
Barcode No		13057789-13057789								



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								DOCUMENT CHARGES		--			
Mobile Number :		7871324441		Mobile Number :		9442991111		DIESEL HIKE CHARGES		--			
Email Id:	drmarketing1717@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE			
CARTON BOX		FOOT WEARS		1		30.0		30.0					
INVOICE NO.	AN00885	VALUE	6087.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :									
				ODA Km :		0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		VELLORE KATPADI							
Barcode No	13057789-13057789												
OTHER CHARGES												--	
DOOR COLLECTION												--	
DOOR DELIVERY												49.50	
TOTAL FREIGHT												195.00	
GST (SGST 6% + CGST 6%)												--	
GRAND TOTAL												230.00	
Rupees: --													



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Mobile Number :		7871324441		Mobile Number :		9442991111		DOCUMENT CHARGES	--			
Email Id:	drmarketing1717@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--			
CARTON BOX		FOOT WEARS		1	30.0	30.0		VALUE SURCHARGE	--			
INVOICE NO.	AN00885	VALUE	6087.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No				REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :				NO					Sign Required Invoice :	NO	DOOR DELIVERY	49.50
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BOOKING OFFICE :				NO. 114, SOUTH VELI STREET,MADURAI - 625001					GRAND TOTAL	230.00		
Barcode No	13057789-13057789			DELIVERY TYPE :	NORMAL		Rupees: --					
				PLACE OF DELIVERY :	VELLORE KATPADI							