



05107122600661

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05107122600661
12-Jan-2026 8:01PM
MADURAI SOUTH (MDST)
COIMBATORE SIDHAPUDUR (CBSP)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MEENAKSHI ENTERPRISES				LIVGUARD ENERGY TECH			BASIC FREIGHT		93.910		
,GROUND FLOOR AND FIRST FLOOR, 149 B/2, KAMARAJAR SALAI, MADURAI, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33ABQFM0212K1ZE				c/o ark supply chain solutions pvt ltd,sf no;308 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641030			ARTICLE CHARGES		20.00		
Mobile Number :		9003923514		Mobile Number :		7845189262		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		17.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		1		32.0		32.0		19.43	
INVOICE NO.		C111		VALUE		2796.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		10.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		90.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Location :				DISCOUNT		-45.34	
Barcode No		13057959-13057959		ODA Km :		0.00		TOTAL FREIGHT		295.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		53.10	
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		GRAND TOTAL		348.00	
								Rupees : Three Hundred Forty Eight Only			



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MEENAKSHI ENTERPRISES				LIVGUARD ENERGY TECH				BASIC FREIGHT		--	
,GROUND FLOOR AND FIRST FLOOR, 149 B/2, KAMARAJAR SALAI, MADURAI, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33ABQFM0212K1ZE				c/o ark supply chain solutions pvt ltd,sf no;308 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641030				ARTICLE CHARGES		--	
Mobile Number : 9003923514				Mobile Number : 7845189262				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		1		32.0		32.0		VALUE SURCHARGE	
INVOICE NO. C111		VALUE 2796.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				OTHER CHARGES							
				DOOR COLLECTION							
				DOOR DELIVERY 90.00							
				DISCOUNT							
Seal Required Invoice : NO		Sign Required Invoice : NO		TOTAL FREIGHT 295.00							
Customer LR Copy Required :				GST (SGST 6% + CGST 6%)							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL 348.00			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Km :		0.00		Rupees: --			
Barcode No		13057959-13057959		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					



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MEENAKSHI ENTERPRISES				LIVGUARD ENERGY TECH				BASIC FREIGHT		--	
,GROUND FLOOR AND FIRST FLOOR, 149 B/2, KAMARAJAR SALAI, MADURAI, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33ABQFM0212K1ZE				c/o ark supply chain solutions pvt ltd,sf no;308 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641030				ARTICLE CHARGES		--	
Mobile Number :		9003923514		Mobile Number :		7845189262		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		1		32.0		32.0			
INVOICE NO.		C111		VALUE		2796.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								295.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								348.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001									
Barcode No		13057959-13057959									