



05107122700004

33AAJCS0953J1Z9

05107122700004
02-Apr-2026 6:40PM
MADURAI SOUTH (MDST)
TUTICORIN (TCN)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
T.S.P.MARKETING				KISHORE			BASIC FREIGHT		192.320		
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC				5/388,-A.NGO COLONY 3RD GANESH NAGAR, TUTICORIN.- 628008			ARTICLE CHARGES		75.00		
Mobile Number :		9942118197		Mobile Number :		9791665151		DOCUMENT CHARGES		70.00	
Email Id:		tspmarketingmdu@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		34.82	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX,CARTON BOX TYPE A		HOME APPLIANCES,HOME APPLIANCES		2		50.0		50.0		VALUE SURCHARGE	
INVOICE NO.		010		VALUE		112000.00		OTHER CHARGES		33.00	
E-Waybill No		511982635231		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				REMARKS:		MOST URGENT 02/04/26-COMMITMENT.					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :							
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Km :		0.00					
Barcode No		13840059-13840060		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TUTICORIN					
						Rupees : Seven Hundred Five Only					
						TOTAL FREIGHT					
						GST (SGST 9% + CGST 9%)					
						GRAND TOTAL					
						705.00					



05107122700004

33AAJCS0953J1Z9

05107122700004
02-Apr-2026 6:40PM
MADURAI SOUTH (MDST)
TUTICORIN (TCN)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.S.P.MARKETING				KISHORE				BASIC FREIGHT		--	
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC				5/388,-A.NGO COLONY 3RD GANESH NAGAR, TUTICORIN.- 628008				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9942118197				Mobile Number : 9791665151				DIESEL HIKE CHARGES		--	
Email Id: tspmarketingmdu@gmail.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,CARTON BOX TYPE A		HOME APPLIANCES,HOME APPLIANCES		2		50.0		50.0			
INVOICE NO. 010		VALUE 112000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 511982635231											
				REMARKS:		MOST URGENT 02/04/26-COMMITMENT.					
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT		705.00	
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :							
				ODA Km :		0.00					
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :		NORMAL					
Barcode No		13840059-13840060		PLACE OF DELIVERY :		TUTICORIN					
				Rupees: --							



05107122700004

33AAJCS0953J1Z9

05107122700004
02-Apr-2026 6:40PM
MADURAI SOUTH (MDST)
TUTICORIN (TCN)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
T.S.P.MARKETING				KISHORE				BASIC FREIGHT		--	
,4689, TNHB COLONY ,JAIHINDPURAM MAIN ROAD, MADURAI, Madurai, Tamil Nadu, 625011-625011 GSTIN : 33AALFT5747Q1ZC				5/388.-A.NGO COLONY 3RD GANESH NAGAR, TUTICORIN.- 628008				ARTICLE CHARGES		--	
Mobile Number :		9942118197		Mobile Number :		9791665151		DOCUMENT CHARGES		--	
Email Id:		tspmarketingmdu@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.			
CARTON BOX,CARTON BOX TYPE A		HOME APPLIANCES,HOME APPLIANCES		2		50.0		50.0			
INVOICE NO.		010		VALUE		112000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511982635231								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		297.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		REMARKS:		MOST URGENT 02/04/26-COMMITMENT.		TOTAL FREIGHT		705.00	
Barcode No		13840059-13840060		ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		705.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		TUTICORIN					