

05107122700009

03-Apr-2026 6:12PM

MADURAI SOUTH (MDST)

THANJAVUR (TJR)

TO PAY (DD)



05107122700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHRI JANANYAI MARKETING				SHANMUGAVEL			BASIC FREIGHT		228.110		
,I FLOOR, A1/4, ANNA SALAI, 80 FEET ROAD, K.K.NAGAR, Madurai, Tamil Nadu, 625020-625020 GSTIN : 33ADQFS1361K2ZR				TANJAVORE.-613001			ARTICLE CHARGES		100.00		
Mobile Number : 9042232490				Mobile Number : 7094412002			DOCUMENT CHARGES		70.00		
Email Id: sjmcustomercare2018@gmail.com				Email Id: sjmcustomercare2018@gmail.com			DIESEL HIKE CHARGES		41.30		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		47.20		
CARTON BOX,WASHING MACHINE		HOME APPLIANCES,HOME APPLIANCES		2	90.0	90.0	VALUE SURCHARGE		47.59		
INVOICE NO.	001	VALUE	95181.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	50.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	450.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-110.12	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		924.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001								GRAND TOTAL		924.00
Barcode No	13840824-13840825								Rupees: Nine Hundred Twenty Four Only		

05107122700009

03-Apr-2026 6:12PM

MADURAI SOUTH (MDST)

THANJAVUR (TJR)

TO PAY (DD)



05107122700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHRI JANANYAI MARKETING				SHANMUGAVEL			BASIC FREIGHT		--		
,I FLOOR, A1/4, ANNA SALAI, 80 FEET ROAD, K.K.NAGAR, Madurai, Tamil Nadu, 625020-625020 GSTIN : 33ADQFS1361K2ZR				TANJAVORE.-613001			ARTICLE CHARGES		--		
Mobile Number : 9042232490				Mobile Number : 7094412002			DOCUMENT CHARGES		--		
Email Id: sjmcustomercare2018@gmail.com				Email Id: sjmcustomercare2018@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX,WASHING MACHINE		HOME APPLIANCES,HOME APPLIANCES		2	90.0	90.0	VALUE SURCHARGE		--		
INVOICE NO.	001	VALUE	95181.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	450.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		924.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001								GRAND TOTAL		924.00
Barcode No	13840824-13840825								Rupees: --		

05107122700009

03-Apr-2026 6:12PM

MADURAI SOUTH (MDST)

THANJAVUR (TJR)

TO PAY (DD)



05107122700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHRI JANANYAI MARKETING				SHANMUGAVEL			BASIC FREIGHT		--		
,I FLOOR, A1/4, ANNA SALAI, 80 FEET ROAD, K.K.NAGAR, Madurai, Tamil Nadu, 625020-625020 GSTIN : 33ADQFS1361K2ZR				TANJAVORE.-613001			ARTICLE CHARGES		--		
Mobile Number : 9042232490				Mobile Number : 7094412002			DOCUMENT CHARGES		--		
Email Id: sjmcustomercare2018@gmail.com				Email Id: sjmcustomercare2018@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX,WASHING MACHINE		HOME APPLIANCES,HOME APPLIANCES		2	90.0	90.0	VALUE SURCHARGE		--		
INVOICE NO.	001	VALUE	95181.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	450.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		924.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001								GRAND TOTAL		924.00
Barcode No	13840824-13840825								Rupees: --		