

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	Sign Required Invoice : NO	ODA Location :			DOOR DELIVERY	450.00
Customer LR Copy Required :		ODA Km : 0.00			DISCOUNT	-110.12
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	924.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001	PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13840824-13840825				GRAND TOTAL	924.00
					Rupees : Nine Hundred Twenty Four Only	

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