

05107122700010

03-Apr-2026 6:30PM

MADURAI SOUTH (MDST)

PALAYAMKOTTAI (TENP)

TO PAY (DD)



05107122700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
ANAKAMUS MANUFACTURING				CAMEL AGENCY				BASIC FREIGHT		1428.710		
,122/2, CHINNAUPANADI ROAD, CHINTHAMANI, MADURAI - 625009-625001				10, Rahmath Nagar, Santha Philips Colony,,TIRUNELVELI,627002-627002				ARTICLE CHARGES		150.00		
Mobile Number :		9789488669		Mobile Number :		9443581445		DOCUMENT CHARGES		70.00		
Email Id:		anakamus@yahoo.co.in		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		258.65		
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS				21		630.0	630.0	
INVOICE NO.		140		VALUE		85711.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	44.00	
E-Waybill No				REMARKS:				ODA Location :		DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		DOOR DELIVERY	396.00	
Customer LR Copy Required :				DELIVERY TYPE :				NORMAL		DISCOUNT	-689.72	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				PALAYAMKOTTAI		TOTAL FREIGHT		1996.00
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		GST (SGST 9% + CGST 9%)				0.00		GRAND TOTAL		1996.00
Barcode No		13840826-13840846		Rupees : One Thousand Nine Hundred Ninety Six Only								

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Email Id:		anakamus@yahoo.co.in		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--		
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