

05107122700015

04-Apr-2026 4:46PM

MADURAI SOUTH (MDST)

KEELAPAVOOR (KLPV)

TO PAY (GD)



05107122700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAROJA MOTORS				SARAN AGRO SPARES			BASIC FREIGHT		2965.480
,7A, SAROJA MOTORS, KATHUKONDAN THOPPU STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33aapfs1163d1ze				24B/12 TIRUNELVELI ROAD KEELAPAVOOR-627806-627806			ARTICLE CHARGES		150.00
Mobile Number : 9842173620				Mobile Number : 9360424742			DOCUMENT CHARGES		70.00
Email Id: chandru@elofic.com				Email Id: saranautospares2015@gmail.com			DIESEL HIKE CHARGES		536.86
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		613.55
CARTON BOX				AGRICULTURAL PRODUCTS			VALUE SURCHARGE		48.47
INVOICE NO. 2627				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location : Kilapavur			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		-1431.61
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2953.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KEELAPAVOOR			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001							GRAND TOTAL		2953.00
Barcode No 13479031-13479068							Rupees: Two Thousand Nine Hundred Fifty Three Only		

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E-Waybill No				REMARKS:			DOOR COLLECTION		--
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Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2953.00
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