

05107122700016

04-Apr-2026 5:15PM

MADURAI SOUTH (MDST)

BANGALURU HUB (BLHB)

TO PAY (DD)

33AAJCS0953J1Z9



05107122700016

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PRABAKARAN OIL MILL				SRI MAHALAKMI ENTERPRISES				BASIC FREIGHT		313.760			
,D.NO.11, THALAIYARI GURUNATHAN KOVIL STREET, SOUTH MASI STREET, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33AJVPH4984N1ZB				BngLORE-560098				ARTICLE CHARGES		40.00			
Mobile Number :		9791439118		Mobile Number :		9242172172		DOCUMENT CHARGES		70.00			
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		56.80			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				OIL				3		48.0	48.0		
INVOICE NO.		PMC003/004		VALUE		9450.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	15.00		
E-Waybill No								REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	135.00	
Customer LR Copy Required :								ODA Km :		0.00	DISCOUNT	-151.47	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			TOTAL FREIGHT		564.00
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :				BANGALURU HUB			GST (SGST 9% + CGST 9%)		0.00
Barcode No		13479069-13479071									GRAND TOTAL		564.00
											Rupees : Five Hundred Sixty Four Only		

05107122700016

04-Apr-2026 5:15PM

MADURAI SOUTH (MDST)

BANGALURU HUB (BLHB)

TO PAY (DD)

33AAJCS0953J1Z9



05107122700016

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PRABAKARAN OIL MILL				SRI MAHALAKMI ENTERPRISES				BASIC FREIGHT		--			
,D.NO.11, THALAIYARI GURUNATHAN KOVIL STREET, SOUTH MASI STREET, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33AJVPH4984N1ZB				BngLORE-560098				ARTICLE CHARGES		--			
Mobile Number :		9791439118		Mobile Number :		9242172172		DOCUMENT CHARGES		--			
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				OIL				3		48.0	48.0		
INVOICE NO.		PMC003/004		VALUE		9450.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No								REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	135.00	
Customer LR Copy Required :								ODA Km :		0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			TOTAL FREIGHT		564.00
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :				BANGALURU HUB			GST (SGST 9% + CGST 9%)		--
Barcode No		13479069-13479071									GRAND TOTAL		564.00
											Rupees: --		

05107122700016

04-Apr-2026 5:15PM

MADURAI SOUTH (MDST)

BANGALURU HUB (BLHB)

TO PAY (DD)

33AAJCS0953J1Z9



05107122700016

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PRABAKARAN OIL MILL				SRI MAHALAKMI ENTERPRISES				BASIC FREIGHT		--			
,D.NO.11, THALAIYARI GURUNATHAN KOVIL STREET, SOUTH MASI STREET, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33AJVPH4984N1ZB				BngLORE-560098				ARTICLE CHARGES		--			
Mobile Number :		9791439118		Mobile Number :		9242172172		DOCUMENT CHARGES		--			
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				OIL				3		48.0	48.0		
INVOICE NO.		PMC003/004		VALUE		9450.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No								REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	135.00	
Customer LR Copy Required :								ODA Km :		0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			TOTAL FREIGHT		564.00
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :				BANGALURU HUB			GST (SGST 9% + CGST 9%)		--
Barcode No		13479069-13479071									GRAND TOTAL		564.00
											Rupees: --		