05108112600983

05-Jan-2026 9:34PM

MADURAI PUDUR (MDPR)

PALAYAMKOTTAI (TENP)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
HP FABRICATIONS			
,45, Rajaprabha Nagar, Santhosh Nagar Ext, Vallananthapuram Main Road, Avaniapuram, Madurai, Tamil Na-625012 GSTIN : 33BJIPR5666K1ZM			
Mobile Number :	**9585773006**		
Email Id:	idealgobi11@gmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**		
POLY BUNDLE BIG	POLY BAGS		
INVOICE NO.	**DR-432**	**VALUE**	27100.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		
Barcode No	13016759-13016760		

CONSIGNEE :			
SATHYA AGENCIES PVT LTD			
NO.103/2A/2, TIRUVENDRUM ROAD, PALAYAMKOTTAI,			
Mobile Number :	**9894037985**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	140.0	140.0	
Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	PALAYAMKOTTAI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**317.490**
ARTICLE CHARGES	140.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	57.48
FREIGHT SURCHARGE	65.69
VALUE SURCHARGE	20.00
OTHER CHARGES	10.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-153.27
TOTAL FREIGHT	**617.00**
GST (SGST 9% + CGST 9%)	111.06
GRAND TOTAL	**728.00**
Rupees : Seven Hundred Twenty Eight Only	

05108112600983

05-Jan-2026 9:34PM

MADURAI PUDUR (MDPR)

PALAYAMKOTTAI (TENP)

PAID (DD)

05108112600983

33AAJCS0953J1Z9

CONSIGNOR :			
HP FABRICATIONS			
,45, Rajaprabha Nagar, Santhosh Nagar Ext, Vallananthapuram Main Road, Avaniapuram, Madurai, Tamil Na-625012 GSTIN : 33BJIPR5666K1ZM			
Mobile Number :	**9585773006**		
Email Id:	idealgobi11@gmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**		
POLY BUNDLE BIG	POLY BAGS		
INVOICE NO.	**DR-432**	**VALUE**	27100.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		
Barcode No	13016759-13016760		

CONSIGNEE :			
SATHYA AGENCIES PVT LTD			
NO.103/2A/2, TIRUVENDRUM ROAD, PALAYAMKOTTAI,			
Mobile Number :	**9894037985**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	140.0	140.0	
Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	PALAYAMKOTTAI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	**617.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**728.00**
Rupees: --	

05108112600983

05-Jan-2026 9:34PM

MADURAI PUDUR (MDPR)

PALAYAMKOTTAI (TENP)

PAID (DD)

05108112600983

33AAJCS0953J1Z9

CONSIGNOR :			
HP FABRICATIONS			
,45, Rajaprabha Nagar, Santhosh Nagar Ext, Vallananthapuram Main Road, Avaniapuram, Madurai, Tamil Na-625012 GSTIN : 33BJIPR5666K1ZM			
Mobile Number :	**9585773006**		
Email Id:	idealgobi11@gmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**		
POLY BUNDLE BIG	POLY BAGS		
INVOICE NO.	**DR-432**	**VALUE**	27100.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		
Barcode No	13016759-13016760		

CONSIGNEE :			
SATHYA AGENCIES PVT LTD			
NO.103/2A/2, TIRUVENDRUM ROAD, PALAYAMKOTTAI,			
Mobile Number :	**9894037985**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	140.0	140.0	
Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	PALAYAMKOTTAI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	**617.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**728.00**
Rupees: --	