

05108112700038

03-Apr-2026 12:44AM

MADURAI PUDUR (MDPR)

CHENNAI MOOLAKADAI (CHMK)

PAID (DD)

33AAJCS0953J1Z9



05108112700038

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DILEO CARE INDIA PRIVATE LIMITED				SAI SANTHOSH TRADERS			BASIC FREIGHT		3810.840	
,NO-7, P.T.R, 6TH STREET, Madurai, Madurai, Tamil Nadu, 625002-625002 GSTIN : 33AAHCD1878R1Z0				GROUND FLOOR OLD NO: 1, NEW NO: 2/95, NSK SALAI, 4;TH CROSS STREET, KODUNGAIYUR ,			ARTICLE CHARGES		200.00	
Mobile Number :		9500217256		Mobile Number :		0636917929		DOCUMENT CHARGES	70.00	
Email Id:		dileocareindi@gmail.com		Email Id:		royr4393@gmail.com		DIESEL HIKE CHARGES	689.90	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CHEMICALS NON FLAMMABLE &		53		583.0		583.0		
INVOICE NO. 926		VALUE 41583.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	60.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	540.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-1839.71
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	4340.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No		13878060-13878112							GRAND TOTAL	4340.00
Rupees : Four Thousand Three Hundred Forty Only										

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