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05108122600957

27-Dec-2025 10:44AM

MADURAI PUDUR (MDPR)

GUMMIDIPOONDI (GUMD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
FLYJAC LOGISTICS PVT LTD - BUTTERFLY CHENNAI				FLYJAC LOGISTICS PVT LTD - BUTTERFLY CHENNAI				BASIC FREIGHT		3333.670	
,THE PRESIDENT TNPUC MOUNTED BRANCH CAMPUS, MADURAI				FLYJAC LOGISTICS BUTTERRFLY-601201				ARTICLE CHARGES		350.00	
Mobile Number :		9600835632		Mobile Number :		9600835632		DOCUMENT CHARGES		70.00	
Email Id:		picbutterflymaa@flyjaclogistic.COM		Email Id:		picbutterflymaa@flyjaclogistic.COM		DIESEL HIKE CHARGES		603.51	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		689.72	
CARTON BOX		ELECTRICAL & ELECTRONIC		34		510.0		VALUE SURCHARGE		20.00	
INVOICE NO.		0002		VALUE		12356.00					
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		20.00	
				REMARKS:				DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		180.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-1609.36	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		3658.00	
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		658.44	
Barcode No		12272974-13009172		PLACE OF DELIVERY :		GUMMIDIPOONDI		GRAND TOTAL		4316.00	
								Rupees : Four Thousand Three Hundred Sixteen Only			



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FLYJAC LOGISTICS PVT LTD - BUTTERFLY CHENNAI				FLYJAC LOGISTICS PVT LTD - BUTTERFLY CHENNAI				BASIC FREIGHT		--	
,THE PRESIDENT TNPUC MOUNTED BRANCH CAMPUS, MADURAI				FLYJAC LOGISTICS BUTTERRFLY-601201				ARTICLE CHARGES		--	
Mobile Number :		9600835632		Mobile Number :		9600835632		DOCUMENT CHARGES		--	
Email Id:		picbutterflymaa@flyjaclogistic.COM		Email Id:		picbutterflymaa@flyjaclogistic.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		34		510.0		510.0		VALUE SURCHARGE	
INVOICE NO.		0002		VALUE		12356.00		Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3658.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		4316.00	
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		GUMMIDIPOONDI		Rupees: --			
Barcode No		12272974-13009172									



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,THE PRESIDENT TNPUC MOUNTED BRANCH CAMPUS, MADURAI				FLYJAC LOGISTICS BUTTERRFLY-601201				ARTICLE CHARGES		--	
Mobile Number :		9600835632		Mobile Number :		9600835632		DOCUMENT CHARGES		--	
Email Id:		picbutterflymaa@flyjaclogistic.COM		Email Id:		picbutterflymaa@flyjaclogistic.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
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Barcode No		12272974-13009172						Rupees: --			