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05108122600987

07-Jan-2026 7:32PM

MADURAI PUDUR (MDPR)

TUTICORIN (TCN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
THANIKA TRADERS				KAMAL HEALTH CARE PRODUCTS PRIVATE LIMITED			BASIC FREIGHT		246.790				
,kamatchi amman koill street,-625007 GSTIN : 33AAECK9629C1ZM				109/T, POLEPETTAI, ETTAYAPURAM ROAD, TUTICORIN-628215			ARTICLE CHARGES		200.00				
Mobile Number :		9500670520		Mobile Number :		9790038940		DOCUMENT CHARGES		70.00			
Email Id:		idealgobi11@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		44.68			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		51.06			
POLY BAGS		PAPER BUNDLES		10		100.0		VALUE SURCHARGE		20.00			
INVOICE NO.		DC	VALUE	32400.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	35.00		
E-Waybill No					REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Tiruchendur			DOOR DELIVERY	315.00		
Customer LR Copy Required :					ODA Km :		35.00			DISCOUNT		-119.14	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		863.00			
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :		TUTICORIN			GST (SGST 9% + CGST 9%)		155.34	
Barcode No		13016773-13016782			GRAND TOTAL							1018.00	
Rupees : One Thousand Eighteen Only													



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THANIKA TRADERS				KAMAL HEALTH CARE PRODUCTS PRIVATE LIMITED			BASIC FREIGHT	--	
,kamatchi amman koill street,-625007 GSTIN : 33AAECK9629C1ZM				109/T, POLEPETTAI, ETTAYAPURAM ROAD, TUTICORIN-628215			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9500670520		Mobile Number :		9790038940		DIESEL HIKE CHARGES	--
Email Id:	idealgobi11@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
POLY BAGS		PAPER BUNDLES		10	100.0	100.0			
INVOICE NO.	DC	VALUE	32400.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Tiruchendur			
Customer LR Copy Required :					ODA Km :	35.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :	TUTICORIN				
Barcode No	13016773-13016782								
							Rupees: --		



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,kamatchi amman koill street,-625007 GSTIN : 33AAECK9629C1ZM				109/T, POLEPETTAI, ETTAYAPURAM ROAD, TUTICORIN-628215			ARTICLE CHARGES	--				
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Mobile Number :		9500670520		Mobile Number :		9790038940		DIESEL HIKE CHARGES	--			
Email Id:	idealgobi11@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--			
							VALUE SURCHARGE	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.						
POLY BAGS		PAPER BUNDLES		10	100.0	100.0						
INVOICE NO.	DC	VALUE	32400.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No				REMARKS:					OTHER CHARGES	--		
				ODA Location :		Tiruchendur				DOOR COLLECTION	--	
				ODA Km :		35.00				DOOR DELIVERY	315.00	
				DELIVERY TYPE :		NORMAL				DISCOUNT	--	
				PLACE OF DELIVERY :		TUTICORIN				TOTAL FREIGHT	863.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO							GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :										GRAND TOTAL	1018.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees: --		
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai											
Barcode No	13016773-13016782											