



05108132601002

05108132601002

09-Jan-2026 12:13AM

MADURAI PUDUR (MDPR)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHESH VALUE PRODUCTS P LTD				JANAKI TRADERS			BASIC FREIGHT	--		
,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611				35A, selva nagar, Arasi Nagar,,Karur,639006-639006			ARTICLE CHARGES	--		
Mobile Number :		4522465009		Mobile Number :		9940838815		DOCUMENT CHARGES		
Email Id:	idealgobi11@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		54.0	54.0		FREIGHT SURCHARGE	--
INVOICE NO.	2958	VALUE	37604.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Kadapara		GST (SGST 9% + CGST 9%)		--
				ODA Km :		12.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --		
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		KARUR				
Barcode No		13016805-13016810								



05108132601002

05108132601002

09-Jan-2026 12:13AM

MADURAI PUDUR (MDPR)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
MAHESH VALUE PRODUCTS P LTD				JANAKI TRADERS				BASIC FREIGHT	--		
,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611				35A, selva nagar, Arasi Nagar,,Karur,639006-639006				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		4522465009		Mobile Number :		9940838815		DOOR DELIVERY CHARGES	--		
Email Id:	idealgobi11@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		54.0	54.0				
INVOICE NO.	2958	VALUE	37604.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODa Location :		KadaparaI		TOTAL FREIGHT		
Customer LR Copy Required :				ODa Km :		12.00		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			
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :		KARUR		Rupees: --			
Barcode No	13016805-13016810										



05108132601002

05108132601002

09-Jan-2026 12:13AM

MADURAI PUDUR (MDPR)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
MAHESH VALUE PRODUCTS P LTD				JANAKI TRADERS				BASIC FREIGHT		--					
,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611				35A, selva nagar, Arasi Nagar,,Karur,639006-639006				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		4522465009		Mobile Number :		9940838815		DOOR DELIVERY CHARGES		--					
Email Id:	idealgobi11@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		54.0		54.0							
INVOICE NO.	2958	VALUE	37604.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kadaparai		TOTAL FREIGHT		--					
ODA Km :				12.00				GST (SGST 6% + CGST 6%)		--					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARUR		Rupees: --							
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai														
Barcode No	13016805-13016810														