



05108132601003

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09-Jan-2026 12:17AM

MADURAI PUDUR (MDPR)

SALEM SHEVAPET (SASH)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHESH VALUE PRODUCTS P LTD				Kamala Stores,			BASIC FREIGHT	--
,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611				Kamala Store, 15-B Police Petrol, Road,Shevapet,Salem-2,Salem, Salem,636002-636002			ARTICLE CHARGES	--
Mobile Number :		4522465009		Mobile Number :		9842710430		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		5		53.3	53.3	FREIGHT SURCHARGE
INVOICE NO.	3001	VALUE	39925.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	
				ODA Km :			0.00	GST (SGST 9% + CGST 9%)
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 :		SALEM SHEVAPET		Rupees : --
Barcode No		13016800-13016804						



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E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
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