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09-Jan-2026 12:17AM

MADURAI PUDUR (MDPR)

SALEM SHEVAPET (SASH)

TBB (DD)

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		OTHER CHARGES	--			
E-Waybill No										DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	50.00			
Customer LR Copy Required :										DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						TOTAL FREIGHT	--	
BOOKING OFFICE :				C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			REMARKS:				GST (SGST 9% + CGST 9%)	--
Barcode No				13016800-13016804			ODA Location :				GRAND TOTAL	--
				ODA Km :		0.00		DELIVERY TYPE :		NORMAL		Rupees : --
				PLACE OF DELIVERY :		SALEM SHEVAPET						



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Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13016800-13016804			PLACE OF DELIVERY :		SALEM SHEVAPET					



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Mobile Number : 4522465009				Mobile Number : 9842710430				DOCUMENT CHARGES		--			
Email Id: idealgobi11@gmail.com				Email Id:				DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				DIESEL HIKE CHARGES		--			
CARTON BOX				FOOD PRODUCTS DULY PACKED				FREIGHT SURCHARGE		--			
INVOICE NO. 3001				VALUE 39925.00				OTHER CHARGES				--	
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