



05108132601021

05108132601021

12-Jan-2026 10:46PM

MADURAI PUDUR (MDPR)

SALEM SHEVAPET (SASH)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHESH VALUE PRODUCTS P LTD				KAMALA AGENCIES			BASIC FREIGHT	--		
,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611				saalem-636002			ARTICLE CHARGES	--		
Mobile Number :		4522465009		Mobile Number :		7010220823	DOCUMENT CHARGES			
Email Id:	idealgobi11@gmail.com			Email Id:	ghjkj@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		15	184.0	184.0		FREIGHT SURCHARGE	--	
INVOICE NO. 3093				VALUE	29109.00		OTHER CHARGES	--		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice :	NO		DOOR DELIVERY	92.00		
Customer LR Copy Required :				REMARKS:					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		TOTAL FREIGHT			--	
BOOKING OFFICE :				ODA Km :		0.00	GST (SGST 9% + CGST 9%)			--
Barcode No 13662150-13662164				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		SALEM SHEVAPET			Rupees : --	



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MAHESH VALUE PRODUCTS P LTD				KAMALA AGENCIES			BASIC FREIGHT	--		
,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611				saalem-636002			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		4522465009		Mobile Number :		7010220823		DOOR DELIVERY CHARGES	--	
Email Id:	idealgobi11@gmail.com			Email Id:	ghjkj@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		184.0	184.0			
INVOICE NO.	3093	VALUE	29109.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	92.00	
								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: --		
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :	SALEM SHEVAPET					
Barcode No	13662150-13662164									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHESH VALUE PRODUCTS P LTD				KAMALA AGENCIES				BASIC FREIGHT		--	
,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611				saalem-636002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		4522465009		Mobile Number :		7010220823		DOOR DELIVERY CHARGES		--	
Email Id:	idealgobi11@gmail.com			Email Id:	ghjkj@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		184.0		184.0			
INVOICE NO.	3093	VALUE	29109.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		92.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				Rupees: --			
Barcode No	13662150-13662164										