

0510813270001

01-Apr-2026 12:20AM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



0510813270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|---|--|------------|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109 | | | BASIC FREIGHT | | 1846.950 |
| Mobile Number : 9677002934 | | | | Mobile Number : 9443633693 | | | ARTICLE CHARGES | | 286.60 |
| Email Id: radcowarehouse@gmail.com | | | | Email Id: tulasi@gmail.com | | | DOCUMENT CHARGES | | 75.00 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | | 0.00 |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | DIESEL HIKE CHARGES | | 554.09 |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 114 | | | 955.3 | | 955.3 |
| INVOICE NO. 490,491 | | | | VALUE 314419.00 | | | OTHER CHARGES | | 0.00 |
| E-Waybill No 581981528892,581981531308 | | | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 764.26 |
| 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 | | 3896.00 |
| BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 13440747-13440860 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 3896.00 |
| | | | | PLACE OF DELIVERY : HOSUR | | | Rupees : Three Thousand Eight Hundred Ninety Six Only | | |

0510813270001

01-Apr-2026 12:20AM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



0510813270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9677002934 | | | | Mobile Number : 9443633693 | | | ARTICLE CHARGES | | -- |
| Email Id: radcowarehouse@gmail.com | | | | Email Id: tulasi@gmail.com | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 114 | | | 955.3 | | 955.3 |
| INVOICE NO. 490,491 | | | | VALUE 314419.00 | | | OTHER CHARGES | | -- |
| E-Waybill No 581981528892,581981531308 | | | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 764.26 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 3896.00 |
| BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13440747-13440860 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 3896.00 |
| | | | | PLACE OF DELIVERY : HOSUR | | | Rupees: -- | | |

0510813270001

01-Apr-2026 12:20AM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



0510813270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9677002934 | | | | Mobile Number : 9443633693 | | | ARTICLE CHARGES | | -- |
| Email Id: radcowarehouse@gmail.com | | | | Email Id: tulasi@gmail.com | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 114 | | | 955.3 | | 955.3 |
| INVOICE NO. 490,491 | | | | VALUE 314419.00 | | | OTHER CHARGES | | -- |
| E-Waybill No 581981528892,581981531308 | | | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 764.26 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | 3896.00 |
| BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | | | ODA Km : 0.00 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13440747-13440860 | | | | DELIVERY TYPE : NORMAL | | | GRAND TOTAL | | 3896.00 |
| | | | | PLACE OF DELIVERY : HOSUR | | | Rupees: -- | | |