

0510813270009

01-Apr-2026 1:30AM

MADURAI PUDUR (MDPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0510813270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHESH VALUE PRODUCTS P LTD				AMAR SPORTS			BASIC FREIGHT		--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				62, SATHYAMOORTHY STREET, TIRUNELVELI 627006-627006			ARTICLE CHARGES		--	
Mobile Number : 4522465009				Mobile Number : 0994651653			DOCUMENT CHARGES		--	
Email Id: idead1@gmail.com				Email Id: idealgobi11@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10		444.0	444.0
INVOICE NO.	7208	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	521981765376			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		222.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13441817-13441826						GRAND TOTAL		--	
							Rupees: --			

0510813270009

01-Apr-2026 1:30AM

MADURAI PUDUR (MDPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0510813270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHESH VALUE PRODUCTS P LTD				AMAR SPORTS			BASIC FREIGHT		--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				62, SATHYAMOORTHY STREET, TIRUNELVELI 627006-627006			ARTICLE CHARGES		--	
Mobile Number : 4522465009				Mobile Number : 0994651653			DOCUMENT CHARGES		--	
Email Id: idead1@gmail.com				Email Id: idealgobi11@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10		444.0	444.0
INVOICE NO.	7208	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	521981765376			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		222.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13441817-13441826						GRAND TOTAL		--	
							Rupees: --			

0510813270009

01-Apr-2026 1:30AM

MADURAI PUDUR (MDPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0510813270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHESH VALUE PRODUCTS P LTD				AMAR SPORTS			BASIC FREIGHT		--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				62, SATHYAMOORTHY STREET, TIRUNELVELI 627006-627006			ARTICLE CHARGES		--	
Mobile Number : 4522465009				Mobile Number : 0994651653			DOCUMENT CHARGES		--	
Email Id: idead1@gmail.com				Email Id: idealgobi11@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10		444.0	444.0
INVOICE NO.	7208	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	521981765376			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		222.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13441817-13441826						GRAND TOTAL		--	
							Rupees: --			