

05108132700011

01-Apr-2026 11:33PM

MADURAI PUDUR (MDPR)

CHENNAI PARRYS (CHPS)

TBB (DD)



05108132700011

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|---|------|--|-----------|--|--|--------------|-----------------|-------------------------|------------|----|
| MAHESH VALUE PRODUCTS P LTD | | | | GANESH MARKETTING | | | BASIC FREIGHT | -- | | |
| ,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 6250000000000000 | | | | 13, THATHA MUTHIAPPAN STREET, GEOGE TOWN CNI-600001-600001 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 4522465009 | | Mobile Number : | | 9940031645 | | DOCUMENT CHARGES | -- | |
| Email Id: | | idealgobi11@gmail.com | | Email Id: | | NO@GMAIL.COM | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | | | POLY BAGS | | | 20 | 888.0 | 888.0 | |
| INVOICE NO. | 7225 | VALUE | 207984.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 444.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | DELIVERY TYPE : | | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | 13009966-13009985 | | PLACE OF DELIVERY : | | | | GRAND TOTAL | | -- |
| | | | | | | | | Rupees: -- | | |

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