

05108132700012

01-Apr-2026 11:45PM

MADURAI PUDUR (MDPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05108132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				SRI NITHODA SALES CORPORATIN			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				78, D , THOMAS STREET, COIMBATORE-641002			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		7904031793		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		POLY BAGS		4	177.6	177.6	FREIGHT SURCHARGE	--	
INVOICE NO.	7286	VALUE	41597.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	88.80
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		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	13009957-13009960							GRAND TOTAL	--
								Rupees: --	

05108132700012

01-Apr-2026 11:45PM

MADURAI PUDUR (MDPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05108132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				SRI NITHODA SALES CORPORATIN			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				78, D , THOMAS STREET, COIMBATORE-641002			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		7904031793		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		POLY BAGS		4	177.6	177.6	FREIGHT SURCHARGE	--	
INVOICE NO.	7286	VALUE	41597.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	88.80
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		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	13009957-13009960							GRAND TOTAL	--
								Rupees: --	

05108132700012

01-Apr-2026 11:45PM

MADURAI PUDUR (MDPR)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05108132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				SRI NITHODA SALES CORPORATIN			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				78, D , THOMAS STREET, COIMBATORE-641002			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		7904031793		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		POLY BAGS		4	177.6	177.6	FREIGHT SURCHARGE	--	
INVOICE NO.	7286	VALUE	41597.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	88.80
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		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	13009957-13009960							GRAND TOTAL	--
								Rupees: --	