

05108132700017

02-Apr-2026 12:20AM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700017

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|-------|---|--|---|-----------------|--------------------------------------|-------------------|-------|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | JAI ELECTRICALS DOOR NO: 1M , V.M.SHOPPING COMPLEX , OLD BANGLORE ROAD, HOSUR-635110 | | | BASIC FREIGHT | | 114.670 | |
| Mobile Number : | | 9677002934 | | Mobile Number : | | 9894897064 | | ARTICLE CHARGES | 18.00 | |
| Email Id: | | radcowarehouse@gmail.com | | Email Id: | | JAI@GMAIL.COM | | DOCUMENT CHARGES | 75.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | 0.00 | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 12 | | 60.0 | 60.0 | DIESEL HIKE CHARGES | 34.40 | |
| INVOICE NO. | | 854 | VALUE | 24664.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | 22.93 |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | | 0.00 |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | 0.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | Achettipalli | | DOOR DELIVERY | 400.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 15.00 | | DISCOUNT | -0.00 | |
| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 665.00 | |
| Barcode No | | 13858117-13858128 | | PLACE OF DELIVERY : | | HOSUR | | GST (SGST 9% + CGST 9%) | 0.00 | |
| | | | | | | | | GRAND TOTAL | 665.00 | |
| | | | | | | | | Rupees : Six Hundred Sixty Five Only | | |

05108132700017

02-Apr-2026 12:20AM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700017

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|-------|---|--|---|-----------------|-------------------------|-------------------|----|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | JAI ELECTRICALS DOOR NO: 1M , V.M.SHOPPING COMPLEX , OLD BANGLORE ROAD, HOSUR-635110 | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9677002934 | | Mobile Number : | | 9894897064 | | ARTICLE CHARGES | -- | |
| Email Id: | | radcowarehouse@gmail.com | | Email Id: | | JAI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 12 | | 60.0 | 60.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 854 | VALUE | 24664.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Location : | | Achettipalli | | DOOR DELIVERY | 400.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 15.00 | | DISCOUNT | -- | |
| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 665.00 | |
| Barcode No | | 13858117-13858128 | | PLACE OF DELIVERY : | | HOSUR | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | 665.00 | |
| | | | | | | | | Rupees: -- | | |

05108132700017

02-Apr-2026 12:20AM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700017

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|-------|---|--|---|-----------------|-------------------------|-------------------|----|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | JAI ELECTRICALS DOOR NO: 1M , V.M.SHOPPING COMPLEX , OLD BANGLORE ROAD, HOSUR-635110 | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 9677002934 | | Mobile Number : | | 9894897064 | | ARTICLE CHARGES | -- | |
| Email Id: | | radcowarehouse@gmail.com | | Email Id: | | JAI@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 12 | | 60.0 | 60.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 854 | VALUE | 24664.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Location : | | Achettipalli | | DOOR DELIVERY | 400.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 15.00 | | DISCOUNT | -- | |
| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 665.00 | |
| Barcode No | | 13858117-13858128 | | PLACE OF DELIVERY : | | HOSUR | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | 665.00 | |
| | | | | | | | | Rupees: -- | | |