

05108132700018

02-Apr-2026 12:32AM

MADURAI PUDUR (MDPR)

KARUR (KRR)

TBB (DD)



05108132700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SREE KATHIR TRADERS SF No. 659/1, SELVAM NAGAR. DINDIGUL MAIN ROAD, MANAVADI, Karur, Tamil Nadu, 639005-639005			BASIC FREIGHT		936.070
Mobile Number : 9677002934				Mobile Number : 9585527002			ARTICLE CHARGES		351.07
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		0.00
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		280.82
				NO. Of ARTICLE			CHARGED WT.		1170.2
				96			ACTUAL WT.		1170.2
INVOICE NO. 891,256,051,914,330				VALUE 379732.00			OTHER CHARGES		0.00
E-Waybill No 541982113161,521982112245,591982110969,501982109311,531982107893				Cus. Spec. Inst : Est. Del. Date : 03-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		936.19
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		2766.00
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 13858001-13858096				DELIVERY TYPE : NORMAL			GRAND TOTAL		2766.00
				PLACE OF DELIVERY : KARUR			Rupees : Two Thousand Seven Hundred Sixty Six Only		

05108132700018

02-Apr-2026 12:32AM

MADURAI PUDUR (MDPR)

KARUR (KRR)

TBB (DD)



05108132700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SREE KATHIR TRADERS SF No. 659/1, SELVAM NAGAR. DINDIGUL MAIN ROAD, MANAVADI, Karur, Tamil Nadu, 639005-639005			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9585527002			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				96					
INVOICE NO. 891,256,051,914,330				VALUE 379732.00			OTHER CHARGES		--
E-Waybill No 541982113161,521982112245,591982110969,501982109311,531982107893				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		936.19
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		2766.00
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 13858001-13858096				DELIVERY TYPE : NORMAL			GRAND TOTAL		2766.00
				PLACE OF DELIVERY : KARUR			Rupees: --		

05108132700018

02-Apr-2026 12:32AM

MADURAI PUDUR (MDPR)

KARUR (KRR)

TBB (DD)



05108132700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SREE KATHIR TRADERS SF No. 659/1, SELVAM NAGAR. DINDIGUL MAIN ROAD, MANAVADI, Karur, Tamil Nadu, 639005-639005			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9585527002			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				96					
INVOICE NO. 891,256,051,914,330				VALUE 379732.00			OTHER CHARGES		--
E-Waybill No 541982113161,521982112245,591982110969,501982109311,531982107893				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		936.19
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		2766.00
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 13858001-13858096				DELIVERY TYPE : NORMAL			GRAND TOTAL		2766.00
				PLACE OF DELIVERY : KARUR			Rupees: --		