

05108132700024

02-Apr-2026 2:40AM

MADURAI PUDUR (MDPR)

KALLAKURICHI (KLKI)

TBB (DD)



05108132700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHESH VALUE PRODUCTS P LTD				anuragh agencies			BASIC FREIGHT	--		
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				1 / 59 , salem main road kallakurichi-606202			ARTICLE CHARGES	--		
Mobile Number :		4522465009		Mobile Number :		9840722381		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			5	222.0	222.0	
INVOICE NO.	7302	VALUE	51996.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within 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	111.00	
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		13441926-13441930		PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

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