

05108132700028

02-Apr-2026 3:14AM

MADURAI PUDUR (MDPR)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



05108132700028

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHESH VALUE PRODUCTS P LTD				MALAIMAGAL AGENCY			BASIC FREIGHT		--
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				AMBETKAR STREET, ERODE-638011			ARTICLE CHARGES		--
Mobile Number : 4522465009				Mobile Number : 9788221111			DOCUMENT CHARGES		--
Email Id: idealgobi11@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		POLY BAGS		5	222.0	222.0	FREIGHT SURCHARGE		--
INVOICE NO.	7298	VALUE	51966.00	Cus. Spec. Inst : Est. Del. Date : 03-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	ODA Location :			DOOR DELIVERY		111.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			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	13441931-13441935						GRAND TOTAL		--
							Rupees :-		

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