

05108132700036

02-Apr-2026 11:57PM

MADURAI PUDUR (MDPR)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



05108132700036

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RADCO MARKETING PVT LTD		SIVAS FURNITURE			<b>BASIC FREIGHT</b>	<b>204.270</b>	
,madurai-625014		71 DHANUSHKODI VILAS,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	120.00	
Mobile Number : 9677002934		Mobile Number : 9898989545			DOCUMENT CHARGES	75.00	
Email Id: radcowarehouse@gmail.com		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	61.28	
CARTON BOX	ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	40.85		
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
		80	400.0	400.0			
INVOICE NO.	580	VALUE	181422.00		OTHER CHARGES	0.00	
E-Waybill No	511982870155			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	320.00	
Customer LR Copy Required :				DISCOUNT	-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>TOTAL FREIGHT</b>	<b>821.00</b>		
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			GST (SGST 9% + CGST 9%)	0.00		
Barcode No	13878376-13878455			<b>GRAND TOTAL</b>	<b>821.00</b>		
Rupees : Eight Hundred Twenty One Only							

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Email Id: radcowarehouse@gmail.com		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--		
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