

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 ,madurai-625014				SIVAS FURNITURE 71 DHANUSHKODI VILAS,VIRUDHUNAGAR,626001-626001			BASIC FREIGHT		204.270
Mobile Number : 9677002934				Mobile Number : 9898989545			ARTICLE CHARGES		120.00
Email Id: radcowarehouse@gmail.com				Email Id: no@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		80	400.0	400.0	DIESEL HIKE CHARGES		61.28
INVOICE NO. 580		VALUE 181422.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		40.85
E-Waybill No 511982870155				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		320.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			TOTAL FREIGHT		821.00
Barcode No 13878376-13878455							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		821.00
							Rupees: Eight Hundred Twenty One Only		

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