

05108132700041

04-Apr-2026 8:15PM

MADURAI PUDUR (MDPR)

TIRUPUR NORTH (TUPN)

TBB (DD)



05108132700041

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|-------------|------------|--|--|--------|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | LI TECH ELETRIC TARDING COMPANY-TIRUPUR NO-336, AVINASHI ROAD TIRUPUR-641601 | | | BASIC FREIGHT | | 33.730 |
| Mobile Number : 9677002934 | | | | Mobile Number : 9894077685 | | | ARTICLE CHARGES | | 74.40 |
| 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 | | 198.40 |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 31 | 248.0 | 248.0 | DIESEL HIKE CHARGES | | 10.12 |
| INVOICE NO. 912,167,169 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | | 19.84 |
| E-Waybill No 581983652186,521983653516,511983654590 | | | | REMARKS: | | | FREIGHT SURCHARGE | | 6.75 |
| Seal Required Invoice : NO | | | | ODA Location : | | | OTHER CHARGES | | 0.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DOOR COLLECTION | | 0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DOOR DELIVERY | | 178.56 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : TIRUPUR NORTH | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | | | | TOTAL FREIGHT | | 398.00 |
| Barcode No | | 13878543-13878573 | | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| | | | | | | | GRAND TOTAL | | 398.00 |
| | | | | | | | Rupees : Three Hundred Ninety Eight Only | | |

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