

05108132700056

04-Apr-2026 10:26PM

MADURAI PUDUR (MDPR)

KUMBAKONAM (KMU)

TBB (DD)



05108132700056

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|--|--|-------|---|---------------------|--|-----------------|-----------------------|-------------------------|--------------------------------------|--------|
| RADCO MARKETING PVT LTD ,madurai-625014 | | | | SAMU & SAMU 34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612002 | | | BASIC FREIGHT | | -32.670 | | |
| Mobile Number : | | 9677002934 | | Mobile Number : | | 9865269667 | | ARTICLE CHARGES | 174.00 | | |
| Email Id: | | radcowarehouse@gmail.com | | Email Id: | | SAMU@GMAIL.COM | | DOCUMENT CHARGES | 75.00 | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | 464.00 | | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 29 | | 580.0 | 580.0 | DIESEL HIKE CHARGES | -9.80 | | |
| INVOICE NO. | | 485,523 | VALUE | 188963.00 | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | 46.40 | |
| E-Waybill No | | 501983657075,571983655702 | | | REMARKS: | | OTHER CHARGES | | | 0.00 | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | 0.00 | | |
| Customer LR Copy Required : | | | | ODA Location : | | TOTAL FREIGHT | | | 664.00 | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | | GST (SGST 9% + CGST 9%) | 0.00 | |
| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | | DELIVERY TYPE : | | NORMAL | | | GRAND TOTAL | 664.00 |
| Barcode No | | 13858436-13858464 | | | PLACE OF DELIVERY : | | KUMBAKONAM | | | Rupees : Six Hundred Sixty Four Only | |

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| RADCO MARKETING PVT LTD ,madurai-625014 | | | | SAMU & SAMU 34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612002 | | | BASIC FREIGHT | | -- | | |
| Mobile Number : | | 9677002934 | | Mobile Number : | | 9865269667 | | ARTICLE CHARGES | -- | | |
| Email Id: | | radcowarehouse@gmail.com | | Email Id: | | SAMU@GMAIL.COM | | DOCUMENT CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 29 | | 580.0 | 580.0 | DIESEL HIKE CHARGES | -- | | |
| INVOICE NO. | | 485,523 | VALUE | 188963.00 | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | -- | |
| E-Waybill No | | 501983657075,571983655702 | | | REMARKS: | | OTHER CHARGES | | | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- | | |
| Customer LR Copy Required : | | | | ODA Location : | | TOTAL FREIGHT | | | 664.00 | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | | GST (SGST 9% + CGST 9%) | -- | |
| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | | DELIVERY TYPE : | | NORMAL | | | GRAND TOTAL | 664.00 |
| Barcode No | | 13858436-13858464 | | | PLACE OF DELIVERY : | | KUMBAKONAM | | | Rupees: -- | |

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| RADCO MARKETING PVT LTD ,madurai-625014 | | | | SAMU & SAMU 34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612002 | | | BASIC FREIGHT | | -- | | |
| Mobile Number : | | 9677002934 | | Mobile Number : | | 9865269667 | | ARTICLE CHARGES | -- | | |
| Email Id: | | radcowarehouse@gmail.com | | Email Id: | | SAMU@GMAIL.COM | | DOCUMENT CHARGES | -- | | |
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| BOOKING OFFICE : | | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai | | | DELIVERY TYPE : | | NORMAL | | | GRAND TOTAL | 664.00 |
| Barcode No | | 13858436-13858464 | | | PLACE OF DELIVERY : | | KUMBAKONAM | | | Rupees: -- | |