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27-Dec-2025 1:42PM

THENI (TNI)

MADURAI SOUTH (MDST)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH AND CO THENI				MAV SUPPLY CHAIN SOLUTIONS LLP				BASIC FREIGHT		69.000	
,vasantha and co VATHALAGUNDU,-624001-625517				No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625001				ARTICLE CHARGES		25.00	
Mobile Number : 6464646464				Mobile Number : 9443348420				DOCUMENT CHARGES		70.00	
Email Id: vasa22@gmail.com				Email Id:				DIESEL HIKE CHARGES		24.15	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		27.60	
CARTON BOX				ELECTRICAL & ELECTRONIC				VALUE SURCHARGE		20.00	
INVOICE NO. 13211170056938				VALUE 15965.00							
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		5.00	
				REMARKS:				DOOR COLLECTION		200.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		45.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT		486.00	
BOOKING OFFICE : C/o, Thangamayil lorry booking office, Periyakulam main road,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)		87.48	
Barcode No 11904862-11904866				PLACE OF DELIVERY : MADURAI SOUTH				GRAND TOTAL		573.00	
								Rupees : Five Hundred Seventy Three Only			