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06-Jan-2026 6:35PM

MADURAI KAPPALLOOR (MDKR)

KARAIKUDI (KKDI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
KRISH ASSOCIATES				AUTO MOBILE MANUFACTURED P LTD			BASIC FREIGHT		538.750				
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				133/2, SUGANTHAL GROUP, MANAGIRI VILLAGE, KARAIKUDI-630307			ARTICLE CHARGES		150.00				
Mobile Number :		9003918166		Mobile Number :		9247503069		DOCUMENT CHARGES		70.00			
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		69.55			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		OIL		15		300.0		300.0					
INVOICE NO.		2533501383	VALUE	73027.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No					REMARKS:								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kovilur			OTHER CHARGES	22.50		
Customer LR Copy Required :					ODA Km :		8.00			DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			DISCOUNT		-340.03		
BOOKING OFFICE :		No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :		KARAIKUDI			TOTAL FREIGHT		854.00	
Barcode No		13017676-13017690									GST (SGST 9% + CGST 9%)		153.72
										GRAND TOTAL		1008.00	
Rupees : One Thousand Eight Only													



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KRISH ASSOCIATES				AUTO MOBILE MANUFACTURED P LTD				BASIC FREIGHT		--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				133/2, SUGANTHAL GROUP, MANAGIRI VILLAGE, KARAIKUDI-630307				ARTICLE CHARGES		--	
Mobile Number : 9003918166				Mobile Number : 9247503069				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				OIL				VALUE SURCHARGE		--	
INVOICE NO. 2533501383				73027.00							
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES		--	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Kovilur				DOOR DELIVERY		225.00	
BOOKING OFFICE :				ODA Km : 8.00				DISCOUNT		--	
Barcode No 13017676-13017690				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		854.00	
				PLACE OF DELIVERY : KARAIKUDI				GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1008.00	
								Rupees: --			



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KRISH ASSOCIATES				AUTO MOBILE MANUFACTURED P LTD			BASIC FREIGHT	--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				133/2, SUGANTHAL GROUP, MANAGIRI VILLAGE, KARAIKUDI-630307			ARTICLE CHARGES	--	
Mobile Number :		9003918166		Mobile Number :		9247503069		DOCUMENT CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		OIL		15	300.0	300.0		VALUE SURCHARGE	--
INVOICE NO.	2533501383	VALUE	73027.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
				ODA Location :		Kovilur		OTHER CHARGES	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Km :		DOOR COLLECTION	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARAIKUDI		DISCOUNT	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.							TOTAL FREIGHT	
Barcode No	13017676-13017690							854.00	
								GST (SGST 6% + CGST 6%)	
								--	
								GRAND TOTAL	
								1008.00	
								Rupees: --	