

05113212700005

01-Apr-2026 8:19PM

MADURAI KAPPALLOOR (MDKR)

DHARMAPURI (DRP)

PAID (DD)



05113212700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KRISH ASSOCIATES				AMMAN AUTOWINGS			BASIC FREIGHT		2519.740	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				1/171, KRISHNAGIRI MAIN ROAD. DHARMAPURI-636701			ARTICLE CHARGES		260.00	
Mobile Number :		9003918166		Mobile Number :		9487530533		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	284.49	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		325.13	
BUCKETS		OIL		60	570.0	570.0	VALUE SURCHARGE		82.54	
INVOICE NO.	2633500001	VALUE	165087.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	50.00
E-Waybill No	591982337539			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	500.00
Sign Required Invoice :		NO		ODA Km :					DISCOUNT	-1706.92
Customer LR Copy Required :				DELIVERY TYPE :					TOTAL FREIGHT	2335.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	420.30
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			DELIVERY TYPE :					GRAND TOTAL	2755.00
Barcode No	13870521-13870580			PLACE OF DELIVERY :					Rupees : Two Thousand Seven Hundred Fifty Five Only	

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KRISH ASSOCIATES				AMMAN AUTOWINGS			BASIC FREIGHT		--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				1/171, KRISHNAGIRI MAIN ROAD. DHARMAPURI-636701			ARTICLE CHARGES		--	
Mobile Number :		9003918166		Mobile Number :		9487530533		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		--	
BUCKETS		OIL		60	570.0	570.0	VALUE SURCHARGE		--	
INVOICE NO.	2633500001	VALUE	165087.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	591982337539			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	500.00
Sign Required Invoice :		NO		ODA Km :					DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :					TOTAL FREIGHT	2335.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			DELIVERY TYPE :					GRAND TOTAL	2755.00
Barcode No	13870521-13870580			PLACE OF DELIVERY :					Rupees : --	

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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		--	
BUCKETS		OIL		60	570.0	570.0	VALUE SURCHARGE		--	
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E-Waybill No	591982337539			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	500.00
Sign Required Invoice :		NO		ODA Km :					DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :					TOTAL FREIGHT	2335.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
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Barcode No	13870521-13870580			PLACE OF DELIVERY :					Rupees : --	