

05113212700020

04-Apr-2026 4:27PM

MADURAI KAPPALLOOR (MDKR)

TENKASI (TSIM)

PAID (DD)



05113212700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M.KANNAPPAN ,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				THENDRAL MOTORS 172 B, NA, MAIN ROAD KADAYANALLUR,TIRUNELVELI, TENKASI DISTRICT - 627751-627751			BASIC FREIGHT	304.150	
Mobile Number :	8870088740			Mobile Number :	7373058303		ARTICLE CHARGES	60.00	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	55.06	
CARTON BOX	OIL			6	120.0	120.0	FREIGHT SURCHARGE	62.93	
INVOICE NO.	TN5542446173,TN5542 445817	VALUE	34715.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	20.00
E-Waybill No	571982051716,501982037278			REMARKS:				OTHER CHARGES	20.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kadayanallur Bazar		DOOR COLLECTION	0.00	
Customer LR Copy Required :				ODA Km :	20.00		DOOR DELIVERY	180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	-146.83	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :	TENKASI		TOTAL FREIGHT	625.00	
Barcode No	12234602-12234607							GST (SGST 9% + CGST 9%)	0.00
								GRAND TOTAL	625.00
								Rupees : Six Hundred Twenty Five Only	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M.KANNAPPAN ,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				THENDRAL MOTORS 172 B, NA, MAIN ROAD KADAYANALLUR,TIRUNELVELI, TENKASI DISTRICT - 627751-627751			BASIC FREIGHT	--	
Mobile Number :	8870088740			Mobile Number :	7373058303		ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	OIL			6	120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	TN5542446173,TN5542 445817	VALUE	34715.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982051716,501982037278			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kadayanallur Bazar		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :	20.00		DOOR DELIVERY	180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	--	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :	TENKASI		TOTAL FREIGHT	625.00	
Barcode No	12234602-12234607							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	625.00
								Rupees : --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M.KANNAPPAN ,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				THENDRAL MOTORS 172 B, NA, MAIN ROAD KADAYANALLUR,TIRUNELVELI, TENKASI DISTRICT - 627751-627751			BASIC FREIGHT	--	
Mobile Number :	8870088740			Mobile Number :	7373058303		ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	OIL			6	120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	TN5542446173,TN5542 445817	VALUE	34715.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982051716,501982037278			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kadayanallur Bazar		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :	20.00		DOOR DELIVERY	180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	--	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :	TENKASI		TOTAL FREIGHT	625.00	
Barcode No	12234602-12234607							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	625.00
								Rupees : --	

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04-Apr-2026 4:21 PM

MADURAI KAPPALLOOR (MDKR)

PALAYAMKOTTAI (TENP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				PODHIGAI MOTORS			BASIC FREIGHT		367.380
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				TIRUNELVELI-627011			ARTICLE CHARGES		80.00
Mobile Number : 8870088740				Mobile Number : 9750934303			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		66.51
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		76.01
CARTON BOX				OIL			VALUE SURCHARGE		23.30
INVOICE NO. TN5542441475,TN5542 446174				NO. Of ARTICLE 9			CHARGED WT. 162.0		ACTUAL WT. 162.0
E-Waybill No 511980047029,551982052627				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		15.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS: BUCKETS 2, BOX 7			DOOR DELIVERY		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-177.36
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		656.00
Barcode No 12234576-12234584				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : PALAYAMKOTTAI			GRAND TOTAL		656.00
							Rupees : Six Hundred Fifty Six Only		

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04-Apr-2026 4:21 PM

MADURAI KAPPALLOOR (MDKR)

PALAYAMKOTTAI (TENP)

PAID (DD)



05113212700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				PODHIGAI MOTORS			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				TIRUNELVELI-627011			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9750934303			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. TN5542441475,TN5542 446174				NO. Of ARTICLE 9			CHARGED WT. 162.0		ACTUAL WT. 162.0
E-Waybill No 511980047029,551982052627				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS: BUCKETS 2, BOX 7			DOOR DELIVERY		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		656.00
Barcode No 12234576-12234584				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : PALAYAMKOTTAI			GRAND TOTAL		656.00
							Rupees : --		

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MADURAI KAPPALLOOR (MDKR)

PALAYAMKOTTAI (TENP)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				PODHIGAI MOTORS			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				TIRUNELVELI-627011			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9750934303			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. TN5542441475,TN5542 446174				NO. Of ARTICLE 9			CHARGED WT. 162.0		ACTUAL WT. 162.0
E-Waybill No 511980047029,551982052627				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS: BUCKETS 2, BOX 7			DOOR DELIVERY		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		656.00
Barcode No 12234576-12234584				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : PALAYAMKOTTAI			GRAND TOTAL		656.00
							Rupees : --		

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04-Apr-2026 4:13PM

MADURAI KAPPALLOOR (MDKR)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



05113212700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				ABT INDUSTRIES PVT LTD			BASIC FREIGHT		743.230
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				NAGERCOIL-629001			ARTICLE CHARGES		100.00
Mobile Number : 8870088740				Mobile Number : 9003643550			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		134.55
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		153.77
STEEL BARRELS				OIL			VALUE SURCHARGE		24.54
INVOICE NO. TN5542445040				NO. Of ARTICLE			CHARGED WT.		200.0
E-Waybill No				1			ACTUAL WT.		200.0
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		20.00
Sign Required Invoice : NO				REMARKS:			DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		-358.80
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1067.00
Barcode No 12234571-12234571				PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		1067.00
							Rupees : One Thousand Sixty Seven Only		

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MADURAI KAPPALLOOR (MDKR)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



05113212700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				ABT INDUSTRIES PVT LTD			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				NAGERCOIL-629001			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9003643550			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
STEEL BARRELS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN5542445040				NO. Of ARTICLE			CHARGED WT.		200.0
E-Waybill No				1			ACTUAL WT.		200.0
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Sign Required Invoice : NO				REMARKS:			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1067.00
Barcode No 12234571-12234571				PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		1067.00
							Rupees: --		

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04-Apr-2026 4:13PM

MADURAI KAPPALLOOR (MDKR)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



05113212700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				ABT INDUSTRIES PVT LTD			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				NAGERCOIL-629001			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9003643550			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
STEEL BARRELS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN5542445040				NO. Of ARTICLE			CHARGED WT.		200.0
E-Waybill No				1			ACTUAL WT.		200.0
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Sign Required Invoice : NO				REMARKS:			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1067.00
Barcode No 12234571-12234571				PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		1067.00
							Rupees: --		

05113212700017

04-Apr-2026 4:10PM

MADURAI KAPPALLOOR (MDKR)

DINDIGUL MAIN (DGM)

PAID (DD)



05113212700017

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M.KANNAPPAN				ABT INDUSTRIES LTD			BASIC FREIGHT		640.320	
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				VELLODU , DINDIGUL,,-624001			ARTICLE CHARGES		100.00	
Mobile Number : 8870088740				Mobile Number : 9952111785			DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		115.92	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		132.48	
STEEL BARRELS				OIL			VALUE SURCHARGE		49.07	
INVOICE NO. TN5542445063				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
E-Waybill No 501981988740				2			400.0		400.0	
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	60.00
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		1399.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km :			GRAND TOTAL		1399.00	
Barcode No 12234572-12234573				DELIVERY TYPE :			Rupees : One Thousand Three Hundred Ninety Nine Only			
				PLACE OF DELIVERY :			DINDIGUL MAIN			

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04-Apr-2026 4:10PM

MADURAI KAPPALLOOR (MDKR)

DINDIGUL MAIN (DGM)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M.KANNAPPAN				ABT INDUSTRIES LTD			BASIC FREIGHT		--	
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				VELLODU , DINDIGUL,,-624001			ARTICLE CHARGES		--	
Mobile Number : 8870088740				Mobile Number : 9952111785			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
STEEL BARRELS				OIL			VALUE SURCHARGE		--	
INVOICE NO. TN5542445063				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
E-Waybill No 501981988740				2			400.0		400.0	
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		1399.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km :			GRAND TOTAL		1399.00	
Barcode No 12234572-12234573				DELIVERY TYPE :			Rupees : --			
				PLACE OF DELIVERY :			DINDIGUL MAIN			

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04-Apr-2026 4:10PM

MADURAI KAPPALLOOR (MDKR)

DINDIGUL MAIN (DGM)

PAID (DD)



05113212700017

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M.KANNAPPAN				ABT INDUSTRIES LTD			BASIC FREIGHT		--	
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				VELLODU , DINDIGUL,,-624001			ARTICLE CHARGES		--	
Mobile Number : 8870088740				Mobile Number : 9952111785			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
STEEL BARRELS				OIL			VALUE SURCHARGE		--	
INVOICE NO. TN5542445063				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
E-Waybill No 501981988740				2			400.0		400.0	
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		1399.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km :			GRAND TOTAL		1399.00	
Barcode No 12234572-12234573				DELIVERY TYPE :			Rupees : --			
				PLACE OF DELIVERY :			DINDIGUL MAIN			

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04-Apr-2026 4:01PM

MADURAI KAPPALLOOR (MDKR)

KOVILPATTI (KVP)

PAID (DD)



05113212700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				GOMATHI AMMAN TRACTORS			BASIC FREIGHT		96.050
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				895/1, KR NAGAR OPP NATIONAL ENG KOVILPATTI-628501			ARTICLE CHARGES		30.00
Mobile Number : 8870088740				Mobile Number : 7305991841			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		17.39
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		19.87
CARTON BOX				OIL			VALUE SURCHARGE		20.00
INVOICE NO. TN5542445833				NO. Of ARTICLE 3			CHARGED WT. 60.0		ACTUAL WT. 60.0
E-Waybill No 541982038091				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		10.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-46.37
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		307.00
Barcode No 12234597-12234599				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : KOVILPATTI			GRAND TOTAL		307.00
							Rupees : Three Hundred Seven Only		

05113212700016

04-Apr-2026 4:01PM

MADURAI KAPPALLOOR (MDKR)

KOVILPATTI (KVP)

PAID (DD)



05113212700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				GOMATHI AMMAN TRACTORS			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				895/1, KR NAGAR OPP NATIONAL ENG KOVILPATTI-628501			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 7305991841			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. TN5542445833				NO. Of ARTICLE 3			CHARGED WT. 60.0		ACTUAL WT. 60.0
E-Waybill No 541982038091				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		307.00
Barcode No 12234597-12234599				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : KOVILPATTI			GRAND TOTAL		307.00
							Rupees : --		

05113212700016

04-Apr-2026 4:01PM

MADURAI KAPPALLOOR (MDKR)

KOVILPATTI (KVP)

PAID (DD)



05113212700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				GOMATHI AMMAN TRACTORS			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				895/1, KR NAGAR OPP NATIONAL ENG KOVILPATTI-628501			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 7305991841			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. TN5542445833				NO. Of ARTICLE 3			CHARGED WT. 60.0		ACTUAL WT. 60.0
E-Waybill No 541982038091				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		307.00
Barcode No 12234597-12234599				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : KOVILPATTI			GRAND TOTAL		307.00
							Rupees : --		

05113212700015

04-Apr-2026 3:57PM

MADURAI KAPPALLOOR (MDKR)

RAJAPALAYAM (RJPM)

PAID (DD)



05113212700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
M.KANNAPPAN				GOMATHI AMMAN TRACTORS				BASIC FREIGHT		249.720		
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				RAJAPALAYAM-626117				ARTICLE CHARGES		70.00		
Mobile Number : 8870088740				Mobile Number : 7305991841				DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		45.21		
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		51.67		
BUCKETS				OIL				VALUE SURCHARGE		20.00		
INVOICE NO. TN5542445847				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.		
E-Waybill No 561982041136				12				156.0		156.0		
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	15.00	
Customer LR Copy Required :				REMARKS:				BUCKETS 4, BOX 8		DOOR COLLECTION	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00	DOOR DELIVERY	135.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE :				NORMAL		DISCOUNT	-120.56	
Barcode No 12234585-12234596				PLACE OF DELIVERY :				RAJAPALAYAM		TOTAL FREIGHT	536.00	
								GST (SGST 9% + CGST 9%)		0.00		
								GRAND TOTAL		536.00		
								Rupees : Five Hundred Thirty Six Only				

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04-Apr-2026 3:57PM

MADURAI KAPPALLOOR (MDKR)

RAJAPALAYAM (RJPM)

PAID (DD)



05113212700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
M.KANNAPPAN				GOMATHI AMMAN TRACTORS				BASIC FREIGHT		--		
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				RAJAPALAYAM-626117				ARTICLE CHARGES		--		
Mobile Number : 8870088740				Mobile Number : 7305991841				DOCUMENT CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--		
BUCKETS				OIL				VALUE SURCHARGE		--		
INVOICE NO. TN5542445847				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.		
E-Waybill No 561982041136				12				156.0		156.0		
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:				BUCKETS 4, BOX 8		DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00	DOOR DELIVERY	135.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE :				NORMAL		DISCOUNT	--	
Barcode No 12234585-12234596				PLACE OF DELIVERY :				RAJAPALAYAM		TOTAL FREIGHT	536.00	
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		536.00		
								Rupees : --				

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04-Apr-2026 3:57PM

MADURAI KAPPALLOOR (MDKR)

RAJAPALAYAM (RJPM)

PAID (DD)



05113212700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
M.KANNAPPAN				GOMATHI AMMAN TRACTORS				BASIC FREIGHT		--		
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				RAJAPALAYAM-626117				ARTICLE CHARGES		--		
Mobile Number : 8870088740				Mobile Number : 7305991841				DOCUMENT CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--		
BUCKETS				OIL				VALUE SURCHARGE		--		
INVOICE NO. TN5542445847				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.		
E-Waybill No 561982041136				12				156.0		156.0		
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:				BUCKETS 4, BOX 8		DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00	DOOR DELIVERY	135.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE :				NORMAL		DISCOUNT	--	
Barcode No 12234585-12234596				PLACE OF DELIVERY :				RAJAPALAYAM		TOTAL FREIGHT	536.00	
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		536.00		
								Rupees : --				

05113212700014

04-Apr-2026 3:50PM

MADURAI KAPPALLOOR (MDKR)

KARAIKAL (KRKL)

PAID (DD)



05113212700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				CHEMPLAST SANMAR LIMITED KARAIKAL			BASIC FREIGHT		1590.130
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				315, MELAVANJORE VILLAGE, KARAIKAL-609606			ARTICLE CHARGES		0.00
Mobile Number : 8870088740				Mobile Number : 9944326576			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		287.87
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		328.99
STEEL BARRELS				OIL			VALUE SURCHARGE		27.36
INVOICE NO. TN5542430021				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
E-Waybill No 561976698670				2			400.0		400.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		40.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		360.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Location :			DISCOUNT		-767.65
Barcode No 12234600-12234601				ODA Km :			TOTAL FREIGHT		1937.00
				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY :			GRAND TOTAL		1937.00
							Rupees : One Thousand Nine Hundred Thirty Seven Only		

05113212700014

04-Apr-2026 3:50PM

MADURAI KAPPALLOOR (MDKR)

KARAIKAL (KRKL)

PAID (DD)



05113212700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				CHEMPLAST SANMAR LIMITED KARAIKAL			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				315, MELAVANJORE VILLAGE, KARAIKAL-609606			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9944326576			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
STEEL BARRELS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN5542430021				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
E-Waybill No 561976698670				2			400.0		400.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		360.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Location :			DISCOUNT		--
Barcode No 12234600-12234601				ODA Km :			TOTAL FREIGHT		1937.00
				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :			GRAND TOTAL		1937.00
							Rupees : --		

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04-Apr-2026 3:50PM

MADURAI KAPPALLOOR (MDKR)

KARAIKAL (KRKL)

PAID (DD)



05113212700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				CHEMPLAST SANMAR LIMITED KARAIKAL			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				315, MELAVANJORE VILLAGE, KARAIKAL-609606			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9944326576			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
STEEL BARRELS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN5542430021				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
E-Waybill No 561976698670				2			400.0		400.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		360.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Location :			DISCOUNT		--
Barcode No 12234600-12234601				ODA Km :			TOTAL FREIGHT		1937.00
				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :			GRAND TOTAL		1937.00
							Rupees : --		

05113212700013

04-Apr-2026 3:44PM

MADURAI KAPPALLOOR (MDKR)

PUDUKKOTTAI (PDKT)

PAID (DD)



05113212700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				TNSTC- PUDUKKOTTAI			BASIC FREIGHT		640.320
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				PILLAI THANWAR PANDAL, THIRUMAYAM ROAD, PUDUKOTTAI-622001-622001			ARTICLE CHARGES		200.00
Mobile Number : 8870088740				Mobile Number : 9524290589			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		115.92
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		132.48
STEEL BARRELS				OIL			VALUE SURCHARGE		34.57
INVOICE NO. TN5542442554				NO. Of ARTICLE 2			CHARGED WT. 400.0		ACTUAL WT. 400.0
E-Waybill No 571980398123				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		35.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		315.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-309.12
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		1234.00
Barcode No 12234574-12234575				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : PUDUKKOTTAI			GRAND TOTAL		1234.00
							Rupees : One Thousand Two Hundred Thirty Four Only		

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04-Apr-2026 3:44PM

MADURAI KAPPALLOOR (MDKR)

PUDUKKOTTAI (PDKT)

PAID (DD)



05113212700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				TNSTC- PUDUKKOTTAI			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				PILLAI THANWAR PANDAL, THIRUMAYAM ROAD, PUDUKOTTAI-622001-622001			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9524290589			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
STEEL BARRELS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN5542442554				NO. Of ARTICLE 2			CHARGED WT. 400.0		ACTUAL WT. 400.0
E-Waybill No 571980398123				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		315.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		1234.00
Barcode No 12234574-12234575				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : PUDUKKOTTAI			GRAND TOTAL		1234.00
							Rupees: --		

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04-Apr-2026 3:44PM

MADURAI KAPPALLOOR (MDKR)

PUDUKKOTTAI (PDKT)

PAID (DD)



05113212700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.KANNAPPAN				TNSTC- PUDUKKOTTAI			BASIC FREIGHT		--
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				PILLAI THANWAR PANDAL, THIRUMAYAM ROAD, PUDUKOTTAI-622001-622001			ARTICLE CHARGES		--
Mobile Number : 8870088740				Mobile Number : 9524290589			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
STEEL BARRELS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN5542442554				NO. Of ARTICLE 2			CHARGED WT. 400.0		ACTUAL WT. 400.0
E-Waybill No 571980398123				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		315.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 0.00			TOTAL FREIGHT		1234.00
Barcode No 12234574-12234575				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : PUDUKKOTTAI			GRAND TOTAL		1234.00
							Rupees: --		