

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			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	40.00
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		1937.00	
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		1937.00	
Barcode No 12234600-12234601				DELIVERY TYPE :			Rupees : One Thousand Nine Hundred Thirty Seven Only			
				PLACE OF DELIVERY :						

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Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
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