05113212700023

04-Apr-2026 6:42PM

MADURAI KAPPALOOR (MDKR)

TIRUPUR NORTH (TUPN)

05113212700023

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
SAVITA OIL TECHNOLOGIES MADURAI			
,58 Sri Sahana Industries,Madurai,625008-625008 GSTIN : 33ABAFK3371K1ZE			
Mobile Number :		**9003918166**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		OIL	
INVOICE NO.	**2533501878**	**VALUE**	121082.00
E-Waybill No	**551982930831**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		
Barcode No	12234651-12234662		

CONSIGNEE :			
RAMANI MOTORS PVT LTD-CBE			
THIRUMRUGAN POONDI AVINASHI TO TIRUPPUR MAIN ROAD- 641652-641652			
Mobile Number :	**9500719993**		
Email Id:	sranjithkumar@20cube.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
12	240.0	240.0	
Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	15 Velampalayam		
ODA Km :	15.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	TIRUPUR NORTH		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**720.360**
ARTICLE CHARGES	120.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	130.41
FREIGHT SURCHARGE	149.04
VALUE SURCHARGE	60.54
OTHER CHARGES	24.00
DOOR COLLECTION	0.00
DOOR DELIVERY	216.00
DISCOUNT	-347.76
TOTAL FREIGHT	**1143.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**1143.00**
Rupees : One Thousand One Hundred Fourty Three Only	

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	216.00
DISCOUNT	--
TOTAL FREIGHT	**1143.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**1143.00**
Rupees: --	

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