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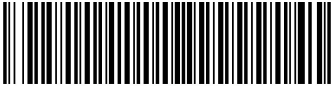
01-Apr-2026 8:12PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KRISH ASSOCIATES				KPR TRADERS				BASIC FREIGHT		329.410	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				NO 16/7, LINGAPPA CHETTY STREET, COIMBATORE.....,-641001				ARTICLE CHARGES		50.00	
Mobile Number :		9003918166		Mobile Number :		9080720390		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		37.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		OIL		15		105.0		105.0		19.60	
INVOICE NO.		2533501867		VALUE		39203.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		476.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				85.68			
				ODA Km :		0.00		GRAND TOTAL			
				DELIVERY TYPE :		NORMAL		562.00			
BOOKING OFFICE :		No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees : Five Hundred Sixty Two Only			
Barcode No		13870645-13870659									



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KRISH ASSOCIATES				KPR TRADERS				BASIC FREIGHT		--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				NO 16/7, LINGAPPA CHETTY STREET, COIMBATORE.....,-641001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :				9003918166		Mobile Number :				9080720390	
Email Id:				no@gmail.com		Email Id:				no@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		15		105.0		105.0			
INVOICE NO.		2533501867		VALUE		39203.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
				REMARKS:							
Seal Required Invoice :				NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
Customer LR Copy Required :						ODA Location :				476.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		562.00	
BOOKING OFFICE :				No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees: --	
Barcode No				13870645-13870659							



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KRISH ASSOCIATES				KPR TRADERS				BASIC FREIGHT		--	
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Mobile Number : 9003918166				Mobile Number : 9080720390				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		NO. Of ARTICLE		CHARGED WT.		VALUE SURCHARGE		--	
				15		105.0					
INVOICE NO. 2533501867		VALUE 39203.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
				ODA Location :							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Km :		0.00		TOTAL FREIGHT		476.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GRAND TOTAL		562.00	
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