

0511321270005

01-Apr-2026 8:19PM

MADURAI KAPPALLOOR (MDKR)

DHARMAPURI (DRP)

PAID (DD)



0511321270005

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.
BUCKETS				OIL			60		570.0	570.0
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		
E-Waybill No		591982337539		REMARKS:		BUCKET 58, BOX2		OTHER CHARGES		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-1706.92
BOOKING OFFICE :		No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2335.00
Barcode No		13870521-13870580		PLACE OF DELIVERY :		DHARMAPURI		GST (SGST 9% + CGST 9%)		420.30
								GRAND TOTAL		2755.00
								Rupees : Two Thousand Seven Hundred Fifty Five Only		

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01-Apr-2026 8:19PM

MADURAI KAPPALLOOR (MDKR)

DHARMAPURI (DRP)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
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.
BUCKETS				OIL			60		570.0	570.0
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		
E-Waybill No		591982337539		REMARKS:		BUCKET 58, BOX2		OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		500.00
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		2335.00
Barcode No		13870521-13870580		PLACE OF DELIVERY :		DHARMAPURI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		2755.00
								Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
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.
BUCKETS				OIL			60		570.0	570.0
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		
E-Waybill No		591982337539		REMARKS:		BUCKET 58, BOX2		OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		500.00
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		2335.00
Barcode No		13870521-13870580		PLACE OF DELIVERY :		DHARMAPURI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		2755.00
								Rupees: --		

05113222700004

01-Apr-2026 8:16PM

MADURAI KAPPALLOOR (MDKR)

RAMANATHAPURAM (RMD)

TO PAY (DD)



05113222700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KRISH ASSOCIATES				UTA ENTERPRISES			BASIC FREIGHT	868.430	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				RAMANATHAPURAM-623501			ARTICLE CHARGES	250.00	
Mobile Number : 9003918166				Mobile Number : 7092220980			DOCUMENT CHARGES	70.00	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	98.05	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	112.06	
CARTON BOX		OIL		35	507.5	507.5	VALUE SURCHARGE	52.52	
INVOICE NO.	2533501869,2533501875	VALUE	105048.00	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	511982324157,561982324417			REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-588.29
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1363.00
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	245.34
Barcode No	13870597-13870631			RAMANATHAPURAM				GRAND TOTAL	1608.00
								Rupees : One Thousand Six Hundred Eight Only	

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01-Apr-2026 8:16PM

MADURAI KAPPALLOOR (MDKR)

RAMANATHAPURAM (RMD)

TO PAY (DD)



05113222700004

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KRISH ASSOCIATES				UTA ENTERPRISES			BASIC FREIGHT	--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				RAMANATHAPURAM-623501			ARTICLE CHARGES	--	
Mobile Number : 9003918166				Mobile Number : 7092220980			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	--	
CARTON BOX		OIL		35	507.5	507.5	VALUE SURCHARGE	--	
INVOICE NO.	2533501869,2533501875	VALUE	105048.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511982324157,561982324417			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1363.00
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13870597-13870631			RAMANATHAPURAM				GRAND TOTAL	1608.00
								Rupees : --	

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01-Apr-2026 8:16PM

MADURAI KAPPALLOOR (MDKR)

RAMANATHAPURAM (RMD)

TO PAY (DD)



05113222700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KRISH ASSOCIATES				UTA ENTERPRISES			BASIC FREIGHT	--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				RAMANATHAPURAM-623501			ARTICLE CHARGES	--	
Mobile Number : 9003918166				Mobile Number : 7092220980			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	--	
CARTON BOX		OIL		35	507.5	507.5	VALUE SURCHARGE	--	
INVOICE NO.	2533501869,2533501875	VALUE	105048.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511982324157,561982324417			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1363.00
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13870597-13870631			RAMANATHAPURAM				GRAND TOTAL	1608.00
								Rupees : --	

05113212700003

01-Apr-2026 8:15PM

MADURAI KAPPALLOOR (MDKR)

KANGAYAM (KGYM)

PAID (DD)



05113212700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KRISH ASSOCIATES				RAMANI MOTORS PVT LTD-CBE			BASIC FREIGHT		704.440	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				DHARAMPURM-638701			ARTICLE CHARGES		130.00	
Mobile Number :		9003918166		Mobile Number :		9500719993		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		sranjithkumar@20cube.com		DIESEL HIKE CHARGES		79.54
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		90.90	
CARTON BOX		OIL		13	260.0	260.0	VALUE SURCHARGE		26.68	
INVOICE NO.	1	VALUE	53369.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANGAYAM				
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.									
Barcode No	13870632-13870644									
				TOTAL FREIGHT		1124.00				
				GST (SGST 9% + CGST 9%)		202.32				
				GRAND TOTAL		1326.00				
				Rupees : One Thousand Three Hundred Twenty Six Only						

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01-Apr-2026 8:15PM

MADURAI KAPPALLOOR (MDKR)

KANGAYAM (KGYM)

PAID (DD)



05113212700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KRISH ASSOCIATES				RAMANI MOTORS PVT LTD-CBE			BASIC FREIGHT		--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				DHARAMPURM-638701			ARTICLE CHARGES		--	
Mobile Number :		9003918166		Mobile Number :		9500719993		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		sranjithkumar@20cube.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		OIL		13	260.0	260.0	VALUE SURCHARGE		--	
INVOICE NO.	1	VALUE	53369.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANGAYAM				
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.									
Barcode No	13870632-13870644									
				TOTAL FREIGHT		1124.00				
				GST (SGST 9% + CGST 9%)		--				
				GRAND TOTAL		1326.00				
				Rupees: --						

05113212700003

01-Apr-2026 8:15PM

MADURAI KAPPALLOOR (MDKR)

KANGAYAM (KGYM)

PAID (DD)



05113212700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KRISH ASSOCIATES				RAMANI MOTORS PVT LTD-CBE			BASIC FREIGHT		--	
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				DHARAMPURM-638701			ARTICLE CHARGES		--	
Mobile Number :		9003918166		Mobile Number :		9500719993		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		sranjithkumar@20cube.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		OIL		13	260.0	260.0	VALUE SURCHARGE		--	
INVOICE NO.	1	VALUE	53369.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANGAYAM				
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.									
Barcode No	13870632-13870644									
				TOTAL FREIGHT		1124.00				
				GST (SGST 9% + CGST 9%)		--				
				GRAND TOTAL		1326.00				
				Rupees: --						

05113212700002

01-Apr-2026 8:14PM

MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)

33AAJCS0953J1Z9



05113212700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KRISH ASSOCIATES				AJ MOTORS			BASIC FREIGHT		1059.840		
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				23/3, MAR COMPLEX, PULLAMPADI, LALGUDI..., -621711			ARTICLE CHARGES		200.00		
Mobile Number : 9003918166				Mobile Number : 9943407227			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		86.94		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		99.36		
BUCKETS		OIL		40	400.0	400.0	VALUE SURCHARGE		59.36		
INVOICE NO.	2533501873	VALUE	118721.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	100.00	
E-Waybill No	591982326847			REMARKS: BUCKET 34, BOX 6					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Alambakkam					DOOR DELIVERY	1000.00	
Customer LR Copy Required :				ODA Km : 15.00					DISCOUNT	-811.44	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		1764.00
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY : TRICHY HUB					GST (SGST 9% + CGST 9%)		317.52
Barcode No	13870481-13870520								GRAND TOTAL		2082.00
Rupees : Two Thousand Eighty Two Only											

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01-Apr-2026 8:14PM

MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)

33AAJCS0953J1Z9



05113212700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KRISH ASSOCIATES				AJ MOTORS			BASIC FREIGHT		--		
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				23/3, MAR COMPLEX, PULLAMPADI, LALGUDI..., -621711			ARTICLE CHARGES		--		
Mobile Number : 9003918166				Mobile Number : 9943407227			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		40	400.0	400.0	VALUE SURCHARGE		--		
INVOICE NO.	2533501873	VALUE	118721.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982326847			REMARKS: BUCKET 34, BOX 6					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Alambakkam					DOOR DELIVERY	1000.00	
Customer LR Copy Required :				ODA Km : 15.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		1764.00
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY : TRICHY HUB					GST (SGST 9% + CGST 9%)		--
Barcode No	13870481-13870520								GRAND TOTAL		2082.00
Rupees: --											

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MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KRISH ASSOCIATES				AJ MOTORS			BASIC FREIGHT		--		
,58, SHRI SAHANA INDUSTRIES, SIDCO INDUSTRIAL KAPPALUR TIRUMANGALAM, Kappalur SIDCO Industrial Estate-625008 GSTIN : 33ABAFK3371K1ZE				23/3, MAR COMPLEX, PULLAMPADI, LALGUDI..., -621711			ARTICLE CHARGES		--		
Mobile Number : 9003918166				Mobile Number : 9943407227			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		40	400.0	400.0	VALUE SURCHARGE		--		
INVOICE NO.	2533501873	VALUE	118721.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982326847			REMARKS: BUCKET 34, BOX 6					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Alambakkam					DOOR DELIVERY	1000.00	
Customer LR Copy Required :				ODA Km : 15.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		1764.00
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY : TRICHY HUB					GST (SGST 9% + CGST 9%)		--
Barcode No	13870481-13870520								GRAND TOTAL		2082.00
Rupees: --											

05113222700001

01-Apr-2026 8:12PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)

33AAJCS0953J1Z9



05113222700001

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.	
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:			ODA Location :		OTHER CHARGES		15.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DISCOUNT		-223.15
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			COIMBATORE RAJA STREET		TOTAL FREIGHT		476.00
BOOKING OFFICE :		No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		85.68
Barcode No		13870645-13870659		DELIVERY TYPE :			NORMAL		GRAND TOTAL		562.00
									Rupees : Five Hundred Sixty Two Only		

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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		--		
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			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:			ODA Location :		OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			COIMBATORE RAJA STREET		TOTAL FREIGHT		476.00
BOOKING OFFICE :		No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13870645-13870659		DELIVERY TYPE :			NORMAL		GRAND TOTAL		562.00
									Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
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		--		
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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
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Barcode No		13870645-13870659		DELIVERY TYPE :			NORMAL		GRAND TOTAL		562.00
									Rupees: --		