

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

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