

05113222700011

03-Apr-2026 6:24PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)



05113222700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RR INDUSTRIES				P. MURUGESAN			BASIC FREIGHT		410.870		
,NO 4, RR INDUSTRIES, SIDCO INDUSTRIAL ESTATE, KAPPALUR, Madurai, Tamil Nadu, 625008-625008 GSTIN : 33AXCPM9607Q1ZX				COIMBATORE-641001			ARTICLE CHARGES		88.00		
Mobile Number :		9500972151		Mobile Number :		9843341785		DOCUMENT CHARGES	70.00		
Email Id:		rrindustriesmdu@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	74.38		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		85.01		
CARTON BOX		WATER PURIFIER MACHINE		14	140.0	140.0	VALUE SURCHARGE		20.00		
INVOICE NO.	25	VALUE	5746.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	135.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-198.35		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		700.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.								GRAND TOTAL		700.00
Barcode No	13873458-13873471								Rupees : Seven Hundred Only		

05113222700011

03-Apr-2026 6:24PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)



05113222700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RR INDUSTRIES				P. MURUGESAN			BASIC FREIGHT		--		
,NO 4, RR INDUSTRIES, SIDCO INDUSTRIAL ESTATE, KAPPALUR, Madurai, Tamil Nadu, 625008-625008 GSTIN : 33AXCPM9607Q1ZX				COIMBATORE-641001			ARTICLE CHARGES		--		
Mobile Number :		9500972151		Mobile Number :		9843341785		DOCUMENT CHARGES	--		
Email Id:		rrindustriesmdu@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		WATER PURIFIER MACHINE		14	140.0	140.0	VALUE SURCHARGE		--		
INVOICE NO.	25	VALUE	5746.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	135.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		700.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.								GRAND TOTAL		700.00
Barcode No	13873458-13873471								Rupees: --		

05113222700011

03-Apr-2026 6:24PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)



05113222700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RR INDUSTRIES				P. MURUGESAN			BASIC FREIGHT		--		
,NO 4, RR INDUSTRIES, SIDCO INDUSTRIAL ESTATE, KAPPALUR, Madurai, Tamil Nadu, 625008-625008 GSTIN : 33AXCPM9607Q1ZX				COIMBATORE-641001			ARTICLE CHARGES		--		
Mobile Number :		9500972151		Mobile Number :		9843341785		DOCUMENT CHARGES	--		
Email Id:		rrindustriesmdu@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		WATER PURIFIER MACHINE		14	140.0	140.0	VALUE SURCHARGE		--		
INVOICE NO.	25	VALUE	5746.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	135.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		700.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.								GRAND TOTAL		700.00
Barcode No	13873458-13873471								Rupees: --		