

05113222700024

04-Apr-2026 8:15PM

MADURAI KAPPALLOOR (MDKR)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

33AAJCS0953J1Z9



05113222700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SHRI BRUSH COMPANY .27, Madurai, 625706-625706 GSTIN : 33EUBPS1105P1ZJ				UDAYA BRUSH COMPANY 7, KILPAUK, 600010-600010			BASIC FREIGHT		7446.580	
Mobile Number : 9629364984				Mobile Number : 8056700248			ARTICLE CHARGES		400.00	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		566.59	
CARTON BOX		CLEANING BRUSHES		38	1026.0	1026.0	FREIGHT SURCHARGE		647.53	
INVOICE NO. SB/2026-27/12		VALUE	246827.68	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		123.41	
E-Waybill No 591983862171					REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		0.00	
Customer LR Copy Required :					ODA Km : 0.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-5827.76	
BOOKING OFFICE :		No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		PLACE OF DELIVERY : CHENNAI PERIAMET			TOTAL FREIGHT		3826.00	
Barcode No 13870680-13870717					GST (SGST 9% + CGST 9%)			688.68		
							GRAND TOTAL		4515.00	
							Rupees : Four Thousand Five Hundred Fifteen Only			

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