

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				<b>BASIC FREIGHT</b>		<b>7446.580</b>	
Mobile Number :		9629364984		Mobile Number :		8056700248		ARTICLE CHARGES	400.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00		
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>				<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				CLEANING BRUSHES				38		1026.0	1026.0
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						OTHER CHARGES	40.00
E-Waybill No	591983862171			REMARKS:						DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DOOR DELIVERY	400.00
Customer LR Copy Required :				ODA Km :						DISCOUNT	-5827.76
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						<b>TOTAL FREIGHT</b>	<b>3826.00</b>
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			PLACE OF DELIVERY :						GST (SGST 9% + CGST 9%)	0.00
Barcode No	13870680-13870717			DELIVERY TYPE :						<b>GRAND TOTAL</b>	<b>3826.00</b>
				Rupees : Three Thousand Eight Hundred Twenty Six Only							

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