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05115012604667

08-Jan-2026 7:34PM

MADURAI BYEPASS (MDBP)

PALANI (PLNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MEENA AGENCIES				VINAYAGA & CO			BASIC FREIGHT		888.440		
,10, AYYANARPURAM CROSS STREET EAST MUTHUPATTI MADURAI.,MADURAI,625003-625003 GSTIN : 33AAEFW0507C1ZT				156/5, GOUNDAR RICE MILL COMPOUND, ITERI ROAD, PALANI-624601			ARTICLE CHARGES		185.00		
Mobile Number :		7200733330		Mobile Number :		9677532605		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		160.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		37		555.0		555.0		VALUE SURCHARGE	
INVOICE NO.		14185583-080		VALUE		139906.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541937310522								40.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-428.90	
BOOKING OFFICE :		54, Agrahara street,		ODA Location :				TOTAL FREIGHT		1529.00	
Barcode No		13660278-13660314		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		275.22	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1804.00	
				PLACE OF DELIVERY :		PALANI		Rupees : One Thousand Eight Hundred Four Only			



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								DOCUMENT CHARGES		--	
Mobile Number : 7200733330				Mobile Number : 9677532605				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				MEDICINE MATERIAL				37		555.0 555.0	
INVOICE NO. 14185583-080				VALUE 139906.00				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 541937310522											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
								ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : 54, Agrahara street,								PLACE OF DELIVERY : PALANI			
Barcode No 13660278-13660314											



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MEENA AGENCIES				VINAYAGA & CO			BASIC FREIGHT	--		
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Mobile Number : 7200733330				Mobile Number : 9677532605			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		MEDICINE MATERIAL		37		555.0	555.0	VALUE SURCHARGE	--	
INVOICE NO.		14185583-080	VALUE	139906.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		541937310522			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY	360.00
Customer LR Copy Required :					ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				TOTAL FREIGHT	1529.00
BOOKING OFFICE :		54, Agrahara street,			DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	--
Barcode No		13660278-13660314			PLACE OF DELIVERY :				GRAND TOTAL	1804.00
					PALANI				Rupees: --	