



05115012604672

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05115012604672

09-Jan-2026 7:53PM

MADURAI BYEPASS (MDBP)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHEESHA FOODS				VS REFRESHMENTS			BASIC FREIGHT		288.420		
35, ALAGARADI 1ST STREET, NEXT TO MADURAI MUTHU SCHOOL, ARAPALAYAM, Madurai, Madurai, Tamil Nadu, 62-625016 GSTIN : 33AAPCM4417P1ZY				22/1, PERIYASAMY LAY OUT, 2ND STREET, 4TH CROSS SANGANOOR, RATHINAPURI-641027			ARTICLE CHARGES		50.00		
Mobile Number :		8531916916		Mobile Number :		8939791406		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		57.56	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		POLY BAGS		2		100.0		100.0		20.00	
INVOICE NO.		CF-058		VALUE		27804.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										16.50	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		54, Agrahara street,								148.50	
Barcode No		13638999-13639000								DISCOUNT	
										-123.97	
										TOTAL FREIGHT	
										593.00	
										GST (SGST 9% + CGST 9%)	
										106.74	
										GRAND TOTAL	
										700.00	
										Rupees : Seven Hundred Only	



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MAHEESHA FOODS				VS REFRESHMENTS			BASIC FREIGHT		--		
,35, ALAGARADI 1ST STREET, NEXT TO MADURAI MUTHU SCHOOL, ARAPALAYAM, Madurai, Madurai, Tamil Nadu, 62-625016 GSTIN : 33AAPCM4417P1ZY				22/1, PERIYASAMY LAY OUT, 2ND STREET, 4TH CROSS SANGANOOR, RATHINAPURI-641027			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8531916916		Mobile Number :		8939791406		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
POLY BUNDLE BIG		POLY BAGS		2		100.0		100.0			
INVOICE NO.		CF-058		VALUE		27804.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		148.50	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		593.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		700.00	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		COIMBATORE GANAPATHY		Rupees: --			
Barcode No		13638999-13639000									



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Mobile Number :		8531916916		Mobile Number :		8939791406		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.			
POLY BUNDLE BIG		POLY BAGS		2		100.0		100.0			
INVOICE NO.		CF-058		VALUE		27804.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										148.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		593.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		700.00	
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BOOKING OFFICE :		54, Agrahara street,						Rupees: --			
Barcode No		13638999-13639000									