



05115012604721

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05115012604721

12-Jan-2026 8:10PM

MADURAI BYEPASS (MDBP)

THIRUVANNAMALAI (TVLI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Sri ramana super market				BASIC FREIGHT		453.090	
.PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				tiruvannamalai-606601				ARTICLE CHARGES		45.00	
Mobile Number :		9688757575		Mobile Number :		9443289422		DOCUMENT CHARGES		70.00	
Email Id:		tnsunder@crustncrumb.com		Email Id:				DIESEL HIKE CHARGES		90.42	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		9		108.0		108.0		103.33	
INVOICE NO.		568		VALUE		42315.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										21.16	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										15.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		54, Agrahara street,								0.00	
Barcode No		12205819-12205827								DOOR DELIVERY	
										135.00	
										DISCOUNT	
										-194.75	
										TOTAL FREIGHT	
										738.00	
										GST (SGST 9% + CGST 9%)	
										132.84	
										GRAND TOTAL	
										871.00	
										Rupees : Eight Hundred Seventy One Only	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Sri ramana super market				BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				tiruvannamalai-606601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9688757575		Mobile Number :		9443289422		DIESEL HIKE CHARGES		--	
Email Id:	tnsunder@crustncrumb.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		9		108.0		108.0			
INVOICE NO.	568	VALUE	42315.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		135.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		738.00	
Customer LR Copy Required :				ODA Km :		0.00		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		871.00	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --			
Barcode No	12205819-12205827										



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PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Sri ramana super market				BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				tiruvannamalai-606601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9688757575		Mobile Number :		9443289422		DIESEL HIKE CHARGES		--	
Email Id:		tnsunder@crustncrumb.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		9		108.0		108.0			
INVOICE NO.		568		VALUE		42315.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								738.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		54, Agrahara street,						871.00			
Barcode No		12205819-12205827						Rupees: --			