

05115012700015

01-Apr-2026 11:08PM

MADURAI BYEPASS (MDBP)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



05115012700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI VISHWAK TRADERS				V.A. NARAYANAN BOOK SHOP			BASIC FREIGHT		96.050		
,D.NO.41A, EP Meeran Complex, K. SALAI PUTHUR, NEAR THEEKATHIR OFFICE, MADURAI, Madurai, Tamil Nadu,-625018 GSTIN : 33bogpk8438b1z4				BACK SIDE TO MARIAMMAN TEMBLE, VIRUDHUNAGAR-626001			ARTICLE CHARGES		100.00		
Mobile Number : 9944283854				Mobile Number : 9443424324			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		17.39		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		19.87		
IRON PLATES		TABLE MADE OF WOOD & STEEL		2	60.0	60.0	VALUE SURCHARGE		20.00		
INVOICE NO.	32	VALUE	18000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	25.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	225.00	
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-46.37	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	527.00	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			GST (SGST 9% + CGST 9%)		0.00	GRAND TOTAL	527.00
Barcode No 13469736-13469737									Rupees : Five Hundred Twenty Seven Only		

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