

05115012700052

04-Apr-2026 7:52PM

MADURAI BYEPASS (MDBP)

TRICHY WORiyUR (TRYW)

PAID (DD)



05115012700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Kumudham department store			BASIC FREIGHT		94.390	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				RRS COMPLEX,SATHANOR ROAD,LIC COLONY,TRICHY-620018			ARTICLE CHARGES		0.00	
Mobile Number : 9688757575				Mobile Number : 7373756447			DOCUMENT CHARGES		70.00	
Email Id: tnsunder@crustncrumb.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		18.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		21.53	
CARTON BOX		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		20.00	
INVOICE NO.	009	VALUE	4666.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		334.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : TRICHY WORiyUR			GRAND TOTAL		334.00	
Barcode No	13860091-13860094								Rupees : Three Hundred Thirty Four Only	

05115012700052

04-Apr-2026 7:52PM

MADURAI BYEPASS (MDBP)

TRICHY WORiyUR (TRYW)

PAID (DD)



05115012700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Kumudham department store			BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				RRS COMPLEX,SATHANOR ROAD,LIC COLONY,TRICHY-620018			ARTICLE CHARGES		--	
Mobile Number : 9688757575				Mobile Number : 7373756447			DOCUMENT CHARGES		--	
Email Id: tnsunder@crustncrumb.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		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	009	VALUE	4666.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		334.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : TRICHY WORiyUR			GRAND TOTAL		334.00	
Barcode No	13860091-13860094								Rupees: --	

05115012700052

04-Apr-2026 7:52PM

MADURAI BYEPASS (MDBP)

TRICHY WORiyUR (TRYW)

PAID (DD)



05115012700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Kumudham department store			BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				RRS COMPLEX,SATHANOR ROAD,LIC COLONY,TRICHY-620018			ARTICLE CHARGES		--	
Mobile Number : 9688757575				Mobile Number : 7373756447			DOCUMENT CHARGES		--	
Email Id: tnsunder@crustncrumb.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		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	009	VALUE	4666.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		334.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : TRICHY WORiyUR			GRAND TOTAL		334.00	
Barcode No	13860091-13860094								Rupees: --	