

05115012700053

04-Apr-2026 8:45PM

MADURAI BYEPASS (MDBP)

TRICHY ARIYAMANGALAM (TRAM)

PAID (DD)



05115012700053

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|--|--|---|--|---------------------|
| SKR TRADERS-MADURAI | | | | KURINJI RETAILS | | | BASIC FREIGHT | | 231.840 |
| ,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003 | | | | NO-60A,3/2A,4/2 - TANJAVUR MAIN ROAD,TRICHY,620019-620019 | | | ARTICLE CHARGES | | 70.00 |
| Mobile Number : 9688757575 | | | | Mobile Number : 6381752521 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: tnsunder@crustncrumb.com | | | | Email Id: DESPATCH@ANNAIDATES.COM | | | DIESEL HIKE CHARGES | | 81.15 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 92.74 |
| CARTON BOX | | | | MEDICINE MATERIAL | | | VALUE SURCHARGE | | 44.43 |
| INVOICE NO. 006 | | | | VALUE 88859.00 | | | | | |
| E-Waybill No | | | | NO. Of ARTICLE 14 | | | CHARGED WT. 112.0 | | ACTUAL WT. 112.0 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES 18.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | TOTAL FREIGHT | | 770.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| BOOKING OFFICE : 54, Agrahara street, | | | | ODA Km : 0.00 | | | GRAND TOTAL | | 770.00 |
| Barcode No 13860074-13860087 | | | | DELIVERY TYPE : NORMAL | | | Rupees : Seven Hundred Seventy Only | | |
| | | | | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM | | | | | |

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| ,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003 | | | | NO-60A,3/2A,4/2 - TANJAVUR MAIN ROAD,TRICHY,620019-620019 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9688757575 | | | | Mobile Number : 6381752521 | | | DOCUMENT CHARGES | | -- |
| Email Id: tnsunder@crustncrumb.com | | | | Email Id: DESPATCH@ANNAIDATES.COM | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | -- |
| CARTON BOX | | | | MEDICINE MATERIAL | | | VALUE SURCHARGE | | -- |
| INVOICE NO. 006 | | | | VALUE 88859.00 | | | | | |
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| Customer LR Copy Required : | | | | REMARKS: | | | TOTAL FREIGHT | | 770.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : 54, Agrahara street, | | | | ODA Km : 0.00 | | | GRAND TOTAL | | 770.00 |
| Barcode No 13860074-13860087 | | | | DELIVERY TYPE : NORMAL | | | Rupees: -- | | |
| | | | | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM | | | | | |

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