

05115012700055

04-Apr-2026 8:54PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

PAID (DD)



05115012700055

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|----------------------|-----------------|----------|---|-------------|------------|-------------------------|--|--|--------|
| SKR TRADERS-MADURAI | | | | FAIR MART | | | BASIC FREIGHT | | 662.400 | |
| ,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003 | | | | 9, RAJAJI NAGAR, DINNER BUS STOP, HOSUR-635109 | | | ARTICLE CHARGES | | 60.00 | |
| Mobile Number : 9688757575 | | | | Mobile Number : 9360555149 | | | DOCUMENT CHARGES | | 70.00 | |
| Email Id: tnsunder@crustncrumb.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | | 231.84 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 264.96 | |
| CARTON BOX | | FOOD PRODUCTS | | 12 | 144.0 | 144.0 | VALUE SURCHARGE | | 20.27 | |
| INVOICE NO. | 005 | VALUE | 40530.00 | 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 | | 1459.00 | |
| 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 : HOSUR | | | GRAND TOTAL | | 1459.00 | |
| Barcode No | 13860062-13860073 | | | | | | | | Rupees : One Thousand Four Hundred Fifty Nine Only | |

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| SKR TRADERS-MADURAI | | | | FAIR MART | | | BASIC FREIGHT | | -- | |
| ,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003 | | | | 9, RAJAJI NAGAR, DINNER BUS STOP, HOSUR-635109 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9688757575 | | | | Mobile Number : 9360555149 | | | 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 | | 12 | 144.0 | 144.0 | VALUE SURCHARGE | | -- | |
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| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | TOTAL FREIGHT | | 1459.00 | |
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| BOOKING OFFICE : | 54, Agrahara street, | | | PLACE OF DELIVERY : HOSUR | | | GRAND TOTAL | | 1459.00 | |
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| Mobile Number : 9688757575 | | | | Mobile Number : 9360555149 | | | DOCUMENT CHARGES | | -- | |
| Email Id: tnsunder@crustncrumb.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | | -- | |
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