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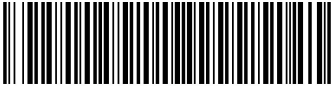
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MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSREM PRIVATE LIMITED				BASIC FREIGHT		169.050	
.1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110				ARTICLE CHARGES		30.00	
Mobile Number : 6678976556				Mobile Number : 4421344800				DOCUMENT CHARGES		70.00	
Email Id: MEENAKSHI@GMAIL.COM				Email Id: no@gmail.com				DIESEL HIKE CHARGES		59.17	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		67.62	
CARTON BOX				CARTON BOXES				VALUE SURCHARGE		20.00	
INVOICE NO. 1				VALUE 19394.00				OTHER CHARGES		10.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		90.00	
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Ponnammanmedu				TOTAL FREIGHT		516.00	
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		0.00	
Barcode No 13848998-13848999				DELIVERY TYPE : NORMAL				GRAND TOTAL		516.00	
				PLACE OF DELIVERY : CHENNAI PUZHAL				Rupees : Five Hundred Sixteen Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		6678976556		Mobile Number :		4421344800		DIESEL HIKE CHARGES		--	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		2		30.0		30.0		--	
INVOICE NO.		1		VALUE		19394.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--	
E-Waybill No								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		516.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		516.00	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees: --			
Barcode No		13848998-13848999									



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Mobile Number :		6678976556		Mobile Number :		4421344800		DOCUMENT CHARGES		--	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
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BOOKING OFFICE :		54, Agrahara street,		ODA Location :		Ponnammanmedu		TOTAL FREIGHT		516.00	
Barcode No		13848998-13848999		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		516.00	
				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees: --			