



05115032604671

05115032604671

09-Jan-2026 7:50PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYs)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				S.R.TRADER			BASIC FREIGHT	183.390	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				TS NO 1041/20 PLOT NO 9GF AND FF,TRICHY,620006-620006 GSTIN : 33ABGPR8544R1ZT			ARTICLE CHARGES	38.00	
Mobile Number :		9894456115		Mobile Number :		9443180708		DOCUMENT CHARGES	50.00
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	75.99
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	55.02
CARTON BOX		FOOD PRODUCTS		17		152.0	152.0	FRIEGHT ON VALUE	38.00
								FREIGHT SURCHARGE	36.68
INVOICE NO.	1330078686	VALUE	42552.79	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	561937759552							REMARKS:	Appointment Delivery 10 Jan 2026 00:00:00:000
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.99
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY			TOTAL FREIGHT	477.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	TRICHY SENTHANEERPURAM			GST (SGST 9% + CGST 9%)	85.86
Barcode No	13645103-13645119							GRAND TOTAL	563.00
								Rupees : Five Hundred Sixty Three Only	



05115032604671

05115032604671

09-Jan-2026 7:50PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYs)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				S.R.TRADER			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				TS NO 1041/20 PLOT NO 9GF AND FF,TRICHY,620006-620006 GSTIN : 33ABGPR8544R1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9894456115		Mobile Number :		9443180708		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		17		152.0	152.0		
INVOICE NO.	1330078686	VALUE	42552.79	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937759552						DOOR COLLECTION	--	
							DOOR DELIVERY	75.99	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				TOTAL FREIGHT	477.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	563.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --	
Barcode No	13645103-13645119			PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM			



05115032604671

05115032604671

09-Jan-2026 7:50PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYs)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
ZWPL - MADURAI CFA				S.R.TRADER			BASIC FREIGHT	--				
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				TS NO 1041/20 PLOT NO 9GF AND FF,TRICHY,620006-620006 GSTIN : 33ABGPR8544R1ZT			ARTICLE CHARGES	--				
Mobile Number :		9894456115		Mobile Number :		9443180708		DOCUMENT CHARGES	--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		FOOD PRODUCTS		17		152.0	152.0	FRIEGHT ON VALUE	--			
								FREIGHT SURCHARGE	--			
INVOICE NO.	1330078686	VALUE	42552.79	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	561937759552							REMARKS:	Appointment Delivery 10 Jan 2026 00:00:00:000		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :			DOOR DELIVERY	75.99
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY		TOTAL FREIGHT	477.00				
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	TRICHY SENTHANEERPURAM		GST (SGST 6% + CGST 6%)	--				
Barcode No	13645103-13645119						GRAND TOTAL	563.00				
							Rupees: --					