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05115032604705

10-Jan-2026 8:57PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ZWPL - MADURAI CFA				AMALA AGENCY			BASIC FREIGHT	217.810		
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE			ARTICLE CHARGES	31.30		
							DOCUMENT CHARGES	50.00		
Mobile Number :		9894456115		Mobile Number :		9944460202		DOOR DELIVERY CHARGES	125.18	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	65.34	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	31.30	
CARTON BOX		FOOD PRODUCTS		11		125.2	125.2	FREIGHT SURCHARGE	43.56	
INVOICE NO.	2330000930	VALUE	131475.24	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	531938531314									
				REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY				
BOOKING OFFICE :	54, Agrahara street,									
Barcode No	13645144-13645154									
OTHER CHARGES										0.00
DOOR COLLECTION										0.00
DOOR DELIVERY										62.59
DISCOUNT										-0.00
TOTAL FREIGHT										502.00
GST (SGST 9% + CGST 9%)										90.36
GRAND TOTAL										592.00
Rupees : Five Hundred Ninety Two Only										



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,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE			ARTICLE CHARGES	--	
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Mobile Number :		9894456115		Mobile Number :		9944460202		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX		FOOD PRODUCTS		11		125.2	125.2	FREIGHT SURCHARGE	--
INVOICE NO.	2330000930	VALUE	131475.24	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531938531314							DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	62.59	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	502.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	SALEM HASTHAMPATTY		GRAND TOTAL	592.00	
Barcode No	13645144-13645154							Rupees: --	



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Mobile Number :		9894456115		Mobile Number :		9944460202		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS		11		125.2	125.2		FREIGHT SURCHARGE	
INVOICE NO.	2330000930	VALUE	131475.24	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
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BOOKING OFFICE :				54, Agrahara street,				PLACE OF DELIVERY :		SALEM HASTHAMPATTY
Barcode No				13645144-13645154				Rupees: --		