



05115032604705

33AAJCS0953J1Z9

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								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				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								



05115032604705

33AAJCS0953J1Z9

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	--	
,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	--	
							DOCUMENT CHARGES		
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: --		



05115032604705

33AAJCS0953J1Z9

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	--	
,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	--	
							DOCUMENT CHARGES		
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							REMARKS:	
				ODA Location :			DOOR DELIVERY	62.59	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	502.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	SALEM HASTHAMPATTY		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	54, Agrahara street,			Rupees: --				GRAND TOTAL	592.00
Barcode No	13645144-13645154								