



05115032604707

05115032604707

10-Jan-2026 9:50PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				MOZHI TRADE LINKS				BASIC FREIGHT		5022.800	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625016				NO:21/A NO:21/A,TIRUNELVELI,627001-627001				ARTICLE CHARGES		888.30	
								DOCUMENT CHARGES		50.00	
Mobile Number :		9894456115		Mobile Number :		9092214958		DOOR DELIVERY CHARGES		1776.60	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		631.90	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS		168		3553.2		3553.2		FREIGHT SURCHARGE	
										421.27	
INVOICE NO.	78752,78735	VALUE	604522.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	541938533483,531938312300							DOOR COLLECTION		0.00	
								DOOR DELIVERY		1776.60	
				REMARKS:				DISCOUNT		-2916.47	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		6763.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		1217.34	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		7980.00	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		TIRUNELVELI TOWN		Rupees : Seven Thousand Nine Hundred Eighty Only			
Barcode No											



05115032604707

05115032604707

10-Jan-2026 9:50PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ZWPL - MADURAI CFA				MOZHI TRADE LINKS				BASIC FREIGHT		--			
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625016				NO:21/A NO:21/A,TIRUNELVELI,627001-627001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9894456115		Mobile Number :		9092214958		DOOR DELIVERY CHARGES		--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE			
CARTON BOX		FOOD PRODUCTS		168		3553.2		3553.2		--			
INVOICE NO.	78752,78735	VALUE	604522.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	541938533483,531938312300									DOOR COLLECTION		--	
										DOOR DELIVERY		1776.60	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		6763.00		
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		7980.00			
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No				PLACE OF DELIVERY :		TIRUNELVELI TOWN							



05115032604707

05115032604707

10-Jan-2026 9:50PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ZWPL - MADURAI CFA				MOZHI TRADE LINKS			BASIC FREIGHT		--		
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625016				NO:21/A NO:21/A,TIRUNELVELI,627001-627001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9894456115		Mobile Number :		9092214958		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX		FOOD PRODUCTS		168		3553.2	3553.2		FREIGHT SURCHARGE		--
INVOICE NO.	78752,78735	VALUE	604522.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541938533483,531938312300							REMARKS:			
				ODA Location :				DOOR DELIVERY		1776.60	
				ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		6763.00
Customer LR Copy Required :				PLACE OF DELIVERY :		TIRUNELVELI TOWN		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		7980.00	
BOOKING OFFICE :	54, Agrahara street,							Rupees: --			
Barcode No											