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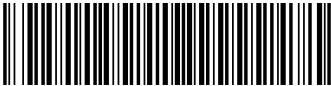
01-Apr-2026 10:32PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES			BASIC FREIGHT		229.950			
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES		42.90			
Mobile Number :		9894456115		Mobile Number :		9411222221		DOCUMENT CHARGES		50.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		171.60		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	68.98	
CARTON BOX		FOOD PRODUCTS		11		171.6		171.6		FRIEGHT ON VALUE		42.90
										FREIGHT SURCHARGE		45.99
INVOICE NO.		1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00
E-Waybill No		541981786430,501981786470								REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		85.80	
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 :		NORMAL		TOTAL FREIGHT		567.00	
BOOKING OFFICE :		54, Agrahara street,			PLACE OF DELIVERY :		PERAMBALUR		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		13848768-13848778							GRAND TOTAL		567.00	
										Rupees : Five Hundred Sixty Seven Only		



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ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES				BASIC FREIGHT		--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9894456115		Mobile Number :		9411222221		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		11		171.6	171.6		FREIGHT SURCHARGE		--
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541981786430,501981786470							DOOR COLLECTION		--	
								DOOR DELIVERY		85.80	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		567.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		567.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13848768-13848778			PLACE OF DELIVERY :		PERAMBALUR					



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ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES				BASIC FREIGHT		--	
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Mobile Number :		9894456115		Mobile Number :		9411222221		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		11		171.6		171.6		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
INVOICE NO.		1330083051,1330083052		VALUE		72164.43		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541981786430,501981786470						OTHER CHARGES			
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
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BOOKING OFFICE :		54, Agrahara street,						--			
Barcode No		13848768-13848778						GRAND TOTAL			
								567.00			
								Rupees: --			