



05115032700004

33AAJCS0953J1Z9

05115032700004

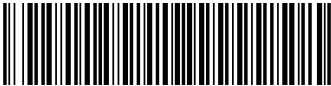
01-Apr-2026 10:36PM

MADURAI BYEPASS (MDBP)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ZWPL - MADURAI CFA				LEELA TRADERS			BASIC FREIGHT		3670.230		
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:17/48 VATTAVILAI PACODE POST ,KANYAKUMARI,629168-629168 GSTIN : 33CCNPS1433E1ZQ			ARTICLE CHARGES		489.80		
Mobile Number :		9894456115		Mobile Number :		9486452413		DOCUMENT CHARGES		50.00	
Email Id:		no@gmail.com		Email Id:		gsaravanaprabhu@yahoo.co.in		DOOR DELIVERY CHARGES		1959.20	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS		124		1959.2		1959.2		FRIEIGHT ON VALUE	
										489.80	
										FREIGHT SURCHARGE	
										734.05	
INVOICE NO.		1330083073,1330083074,1330083082,1330083083		VALUE		620593.91		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581981813996,501981814094,531981854466,531981854411								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										979.60	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										7515.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										0.00	
Customer LR Copy Required :										GRAND TOTAL	
										7515.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						Rupees : Seven Thousand Five Hundred Fifteen Only	
				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MARTHANDAM					
BOOKING OFFICE :											
Barcode No											
13469508-13469631											



05115032700004

33AAJCS0953J1Z9

05115032700004

01-Apr-2026 10:36PM

MADURAI BYEPASS (MDBP)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				LEELA TRADERS			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:17/48 VATTAVILAI PACODE POST,KANYAKUMARI,629168-629168 GSTIN : 33CCNPS1433E1ZQ			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9486452413		DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:		gsaravanaprabhu@yahoo.co.in		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FRIEIGHT ON VALUE	
CARTON BOX		FOOD PRODUCTS		124		1959.2		--	
INVOICE NO.		1330083073,1330083074,1330083082,1330083083	VALUE	620593.91	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		581981813996,501981814094,531981854466,531981854411						--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	
					ODA Location :			--	
					ODA Km :			DOOR DELIVERY	
					DELIVERY TYPE :			979.60	
					PLACE OF DELIVERY :			DISCOUNT	
Customer LR Copy Required :								TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								7515.00	
BOOKING OFFICE :		54, Agrahara street,						GST (SGST 9% + CGST 9%)	
Barcode No		13469508-13469631						--	
								GRAND TOTAL	
								7515.00	
								Rupees: --	



05115032700004

33AAJCS0953J1Z9

05115032700004

01-Apr-2026 10:36PM

MADURAI BYEPASS (MDBP)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				LEELA TRADERS			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:17/48 VATTAVILAI PACODE POST,KANYAKUMARI,629168-629168 GSTIN : 33CCNPS1433E1ZQ			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9486452413		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		gsaravanaprabhu@yahoo.co.in		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		124		1959.2	1959.2	FRIEIGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	1330083073,1330083074,1330083082,1330083083	VALUE	620593.91	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581981813996,501981814094,531981854466,531981854411							DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	979.60
				ODA Location :				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :				TOTAL FREIGHT	7515.00
				0.00				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :				GRAND TOTAL	7515.00
				NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				Rupees: --	
BOOKING OFFICE :	54, Agrahara street,								
Barcode No	13469508-13469631								