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01-Apr-2026 10:38PM

MADURAI BYEPASS (MDBP)

OOTY (OOTY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
ZWPL - MADURAI CFA				SRI VIJAYALAKSHMI AGENCIES			BASIC FREIGHT		519.130						
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO.37 M.S. LANE UPPER BAZAAR OOTACAMUND,UDAGAMANDALAM,643001-643001 GSTIN : 643001-643001			ARTICLE CHARGES		42.50						
Mobile Number :		9894456115		Mobile Number :		9486835668		DOCUMENT CHARGES		50.00					
Email Id:		no@gmail.com		Email Id:		ponpurelogisticsalert@gmail.com		DOOR DELIVERY CHARGES		170.00					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	155.74				
CARTON BOX		FOOD PRODUCTS		17		170.0		170.0		FRIEGHT ON VALUE		42.50			
										FREIGHT SURCHARGE		103.83			
INVOICE NO.		2330001757,2330001758	VALUE	72229.32	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		541982224319,521982224511							REMARKS:				DOOR COLLECTION		0.00
													DOOR DELIVERY		85.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00				
Customer LR Copy Required :						ODA Km :		0.00		TOTAL FREIGHT		999.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00			
BOOKING OFFICE :		54, Agrahara street,				PLACE OF DELIVERY :		OOTY		GRAND TOTAL		999.00			
Barcode No		13469767-13469783								Rupees : Nine Hundred Ninety Nine Only					



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,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO.37 M.S. LANE UPPER BAZAAR OOTACAMUND,UDAGAMANDALAM,643001-643001 GSTIN : 643001-643001			ARTICLE CHARGES	--		
Mobile Number :		9894456115		Mobile Number :		9486835668	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com			Email Id:	ponpurelogisticsalert@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		FOOD PRODUCTS		17	170.0	170.0	FRIEGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
INVOICE NO.	2330001757,2330001758	VALUE	72229.32	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541982224319,521982224511								DOOR COLLECTION	--
									DOOR DELIVERY	85.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		999.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :	NORMAL		GRAND TOTAL		999.00	
Barcode No		13469767-13469783		PLACE OF DELIVERY :	OOTY		Rupees: --			



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ZWPL - MADURAI CFA				SRI VIJAYALAKSHMI AGENCIES			BASIC FREIGHT	--
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Mobile Number :		9894456115		Mobile Number :		9486835668	DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:		ponpurelogisticsalert@gmail.com	DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		FOOD PRODUCTS		17		170.0	170.0	FRIEGHT ON VALUE
								FREIGHT SURCHARGE
INVOICE NO.	2330001757,2330001758	VALUE	72229.32	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	85.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	TOTAL FREIGHT	999.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	13469767-13469783			PLACE OF DELIVERY :		OOTY	GRAND TOTAL	999.00
							Rupees: --	