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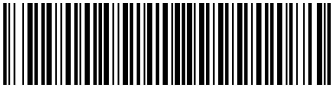
01-Apr-2026 10:57PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				KURINJI RETAILS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B,Madurai,PUTHU COLONY , AVANIYAPURAM,625012-625012				NO. 17 - SECOND CROSS STREET,,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		6381752521		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	DESPATCH@ANNAIDATES.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		5		65.0	65.0		--
INVOICE NO. 2580				VALUE		41874.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY	65.00
Customer LR Copy Required :				REMARKS:		ODA Location :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		13848799-13848803		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL	--
								Rupees : --	



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