

05115032700016

02-Apr-2026 7:31PM

MADURAI BYEPASS (MDBP)

DHARMAPURI (DRP)

TBB (DD)



05115032700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ZWPL - MADURAI CFA		PARVATHI ENTERPRISES			BASIC FREIGHT	228.070
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.3/47 MELMATTUKANUR SOGATHUR A.REDDIHALLI,DHARMAPURI,636809-636809 GSTIN :			ARTICLE CHARGES	27.50
Mobile Number :	9894456115	Mobile Number :	8667318037	DOCUMENT CHARGES	50.00	
Email Id:	no@gmail.com	Email Id:	para@gmail.com	DOOR DELIVERY CHARGES	110.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	68.42
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	27.50
		11	110.0	110.0	FREIGHT SURCHARGE	45.61
INVOICE NO.	2330001783,2330001784	VALUE	79776.66	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	561982809013,531982809155					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :	Giddanahalli	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	
Barcode No	13469824-13469834			PLACE OF DELIVERY :	DHARMAPURI	
				OTHER CHARGES	0.00	
				DOOR COLLECTION	0.00	
				DOOR DELIVERY	55.00	
				DISCOUNT	-0.00	
				TOTAL FREIGHT	502.00	
				GST (SGST 9% + CGST 9%)	0.00	
				GRAND TOTAL	502.00	
				Rupees : Five Hundred Two Only		

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ZWPL - MADURAI CFA		PARVATHI ENTERPRISES			BASIC FREIGHT	--
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.3/47 MELMATTUKANUR SOGATHUR A.REDDIHALLI,DHARMAPURI,636809-636809 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	9894456115	Mobile Number :	8667318037	DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	para@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--
		11	110.0	110.0	FREIGHT SURCHARGE	--
INVOICE NO.	2330001783,2330001784	VALUE	79776.66	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	561982809013,531982809155					
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Customer LR Copy Required :				ODA Location :	Giddanahalli	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	
Barcode No	13469824-13469834			PLACE OF DELIVERY :	DHARMAPURI	
				OTHER CHARGES	--	
				DOOR COLLECTION	--	
				DOOR DELIVERY	55.00	
				DISCOUNT	--	
				TOTAL FREIGHT	502.00	
				GST (SGST 9% + CGST 9%)	--	
				GRAND TOTAL	502.00	
				Rupees: --		

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Email Id:	no@gmail.com	Email Id:	para@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--
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Barcode No	13469824-13469834			PLACE OF DELIVERY :	DHARMAPURI	
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				DOOR COLLECTION	--	
				DOOR DELIVERY	55.00	
				DISCOUNT	--	
				TOTAL FREIGHT	502.00	
				GST (SGST 9% + CGST 9%)	--	
				GRAND TOTAL	502.00	
				Rupees: --		