

05115032700018

02-Apr-2026 7:35PM

MADURAI BYEPASS (MDBP)

OOTY (OOTY)

TBB (DD)



05115032700018

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|----------------------|---|---------------------------------|-----------------------------------|-----------------|---------|
| ZWPL - MADURAI CFA | | SRI VIJAYALAKSHMI AGENCIES | | | BASIC FREIGHT | 100.000 |
| ,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 : | | | ARTICLE CHARGES | 10.00 |
| Mobile Number : | 9894456115 | Mobile Number : | 9486835668 | DOCUMENT CHARGES | 50.00 | |
| Email Id: | no@gmail.com | Email Id: | ponpurelogisticsalert@gmail.com | DOOR DELIVERY CHARGES | 40.00 | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | DIESEL HIKE CHARGES | 30.00 | |
| CARTON BOX | FOOD PRODUCTS | 4 | 40.0 | FRIEIGHT ON VALUE | 10.00 | |
| INVOICE NO. | 2330001778 | VALUE | 24702.81 | FREIGHT SURCHARGE | 20.00 | |
| E-Waybill No | 551982679004 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | DOOR COLLECTION | 0.00 | |
| Customer LR Copy Required : | | REMARKS: | | DOOR DELIVERY | 50.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | DISCOUNT | -0.00 | |
| BOOKING OFFICE : | 54, Agrahara street, | ODA Km : | 0.00 | TOTAL FREIGHT | 270.00 | |
| Barcode No | 13482993-13482996 | DELIVERY TYPE : | NORMAL | GST (SGST 9% + CGST 9%) | 0.00 | |
| | | PLACE OF DELIVERY : | OOTY | GRAND TOTAL | 270.00 | |
| | | | | Rupees : Two Hundred Seventy Only | | |

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| Customer LR Copy Required : | | REMARKS: | | DOOR DELIVERY | 50.00 | |
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