

05115032700019

02-Apr-2026 8:00PM

MADURAI BYEPASS (MDBP)

PERUNDURAI (PRDI)

TBB (DD)



05115032700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		YUM SHOPPY			BASIC FREIGHT	100.000	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		180/3A RASU BUILDING OLD RTO OFFICE ROAD,ERODE,638012 -638012 GSTIN : 33ANXPM1631K1ZO			ARTICLE CHARGES	17.50	
Mobile Number :	9894456115	Mobile Number :	9786699267	DOCUMENT CHARGES	50.00		
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES	70.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	30.00	
CARTON BOX	FOOD PRODUCTS	7	70.0	70.0	FRIEGHT ON VALUE	17.50	
					FREIGHT SURCHARGE	20.00	
INVOICE NO.	2330001760,233000177	VALUE	34533.15	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	521982247802,531982671059			REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	285.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13469784-13469790					GRAND TOTAL	285.00
						Rupees : Two Hundred Eighty Five Only	

05115032700019

02-Apr-2026 8:00PM

MADURAI BYEPASS (MDBP)

PERUNDURAI (PRDI)

TBB (DD)



05115032700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		YUM SHOPPY			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		180/3A RASU BUILDING OLD RTO OFFICE ROAD,ERODE,638012 -638012 GSTIN : 33ANXPM1631K1ZO			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9786699267	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	7	70.0	70.0	FRIEGHT ON VALUE	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	2330001760,233000177	VALUE	34533.15	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	521982247802,531982671059			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	285.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13469784-13469790					GRAND TOTAL	285.00
						Rupees: --	

05115032700019

02-Apr-2026 8:00PM

MADURAI BYEPASS (MDBP)

PERUNDURAI (PRDI)

TBB (DD)



05115032700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		YUM SHOPPY			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		180/3A RASU BUILDING OLD RTO OFFICE ROAD,ERODE,638012 -638012 GSTIN : 33ANXPM1631K1ZO			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9786699267	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	7	70.0	70.0	FRIEGHT ON VALUE	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	2330001760,233000177	VALUE	34533.15	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	521982247802,531982671059			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	285.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13469784-13469790					GRAND TOTAL	285.00
						Rupees: --	