

05115032700028

02-Apr-2026 9:00PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				DUNYA TRADERS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012 GSTIN : 33AAOFS1613H1ZC				ARASAMOODU JUNC,,EAST OF TOWER,NAGERCOIL,629001-629001 GSTIN : 33AAHFK3270F1ZM			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9843230146		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		7		91.0	91.0		
INVOICE NO.	260009	VALUE	52554.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	124.00
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	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848905-13848911							GRAND TOTAL	--
								Rupees: --	

05115032700028

02-Apr-2026 9:00PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				DUNYA TRADERS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012 GSTIN : 33AAOFS1613H1ZC				ARASAMOODU JUNC,,EAST OF TOWER,NAGERCOIL,629001-629001 GSTIN : 33AAHFK3270F1ZM			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9843230146		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		7		91.0	91.0		
INVOICE NO.	260009	VALUE	52554.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	124.00
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	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848905-13848911							GRAND TOTAL	--
								Rupees: --	

05115032700028

02-Apr-2026 9:00PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				DUNYA TRADERS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012 GSTIN : 33AAOFS1613H1ZC				ARASAMOODU JUNC,,EAST OF TOWER,NAGERCOIL,629001-629001 GSTIN : 33AAHFK3270F1ZM			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9843230146		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		7		91.0	91.0		
INVOICE NO.	260009	VALUE	52554.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	124.00
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	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848905-13848911							GRAND TOTAL	--
								Rupees: --	