

05115712602753

05-Mar-2026 6:16PM

MADURAI KK NAGAR (MDKK)

RAMANATHAPURAM (RMD)

PAID (DD)



05115712602753

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				MEDICO TECH AGENCY RAMNAD			BASIC FREIGHT		835.450	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				336/2 ARINGAR ANNA STREET KVB BANK,,623501-623501 GSTIN : 33AGAPT6605L1Z9			ARTICLE CHARGES		150.00	
Mobile Number :		9361135555		Mobile Number :		9543130455		DOCUMENT CHARGES		70.00
Email Id:		andal@gmail.com		Email Id:		NOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES		114.23
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			50		500.0	500.0
INVOICE NO.	ARU003268	VALUE	182855.00	Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	501966519437			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :						RAMANATHAPURAM
Barcode No	13208685-13208734									
							TOTAL FREIGHT		1483.00	
							GST (SGST 9% + CGST 9%)		266.94	
							GRAND TOTAL		1750.00	
Rupees : One Thousand Seven Hundred Fifty Only										

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Email Id:		andal@gmail.com		Email Id:		NOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES		--
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