

05115712602977

27-Mar-2026 7:45PM

MADURAI KK NAGAR (MDKK)

KARAIKUDI (KKDI)

PAID (DD)



05115712602977

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				RAKSHAN PHARMA			BASIC FREIGHT		224.110	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				3/683E, SUBRAMANIYAPURAM 8TH STREET, NORTH EXTENSION, KARAIKUDI-630001			ARTICLE CHARGES		50.00	
Mobile Number :		9361135555		Mobile Number :		8248793080		DOCUMENT CHARGES	70.00	
Email Id:		andal@gmail.com		Email Id:		NOOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES	40.57	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			14		140.0	140.0
INVOICE NO.	ARU003466	VALUE	40950.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		553.00
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						0.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :						NORMAL
Barcode No		13208982-13208995		PLACE OF DELIVERY :						KARAIKUDI
				OTHER CHARGES						21.00
				DOOR COLLECTION						0.00
				DOOR DELIVERY						189.00
				DISCOUNT						-108.19
				GST (SGST 9% + CGST 9%)						99.54
				GRAND TOTAL						653.00
				Rupees : Six Hundred Fifty Three Only						

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				DOOR COLLECTION						--
				DOOR DELIVERY						189.00
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				GST (SGST 9% + CGST 9%)						--
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