

05115712602978

27-Mar-2026 7:52PM

MADURAI KK NAGAR (MDKK)

DINDIGUL MAIN (DGM)

PAID (DD)



05115712602978

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				SRI KARPAGA HOSPITAL SUPPLIERSDINDUGUL			BASIC FREIGHT		957.920	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				GROUND FLOOR, 43,44, NORTH CAR STREET,DINDIGUL,624001-624001 GSTIN : 33BBNPS4116E1ZR			ARTICLE CHARGES		150.00	
Mobile Number :		9361135555		Mobile Number :		9442627874		DOCUMENT CHARGES	70.00	
Email Id:		andal@gmail.com		Email Id:				DIESEL HIKE CHARGES	142.31	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		162.64	
CARTON BOX		MEDICINE MATERIAL		58	580.0	580.0	VALUE SURCHARGE		98.97	
INVOICE NO.	ARU003474	VALUE	197940.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	69.00
E-Waybill No	541979516188			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	621.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-551.32
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1721.00
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	309.78
Barcode No	13863059-13863116			DELIVERY TYPE :					GRAND TOTAL	2031.00
				DELIVERY TYPE :					Rupees : Two Thousand Thirty One Only	

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Barcode No	13863059-13863116			DELIVERY TYPE :					GRAND TOTAL	2031.00
				DELIVERY TYPE :					Rupees : --	

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