

05115712602998

30-Mar-2026 8:02PM

MADURAI KK NAGAR (MDKK)

KARAIKUDI (KKDI)

PAID (DD)



05115712602998

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|-------------------------|----------|---|--|------------|--|-------------------------|--|-------------|------------|
| ANDAAL AGENCIES | | | | VINAYAGA MEDICAL AGENCIES KARAIKUDY | | | | BASIC FREIGHT | | 275.560 | |
| ,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ | | | | NO6,ODAPPULI MEYYAPPAN STREET AMMAN,,630001-630001 GSTIN : 33AAEFV6582E1Z3 | | | | ARTICLE CHARGES | | 50.00 | |
| Mobile Number : | | 9361135555 | | Mobile Number : | | 8778007182 | | DOCUMENT CHARGES | | 70.00 | |
| Email Id: | | andal@gmail.com | | Email Id: | | | | DIESEL HIKE CHARGES | | 29.37 | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | MEDICINE MATERIAL | | | | 16 | | 160.0 | 160.0 |
| INVOICE NO. | ARU003483 | VALUE | 52472.00 | Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | | 25.00 | |
| E-Waybill No | 501981063948 | | | REMARKS: | | | | DOOR COLLECTION | | 0.00 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | | 225.00 | |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | | -191.65 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | | 543.00 | |
| BOOKING OFFICE : | 5/28/36, 4th cross st., Near BPM School, | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | | 97.74 | |
| Barcode No | 13859001-13859016 | | | | | | | GRAND TOTAL | | 641.00 | |
| Rupees : Six Hundred Forty One Only | | | | | | | | | | | |

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| E-Waybill No | 501981063948 | | | REMARKS: | | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | | 225.00 | |
| 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 | | 543.00 | |
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