

05115712603008

31-Mar-2026 8:21PM

MADURAI KK NAGAR (MDKK)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



05115712603008

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT | | | |
|--|--|--|--|--|--|------------|--|---|--|-------------------|---------------------------------------|---------|--------|
| ANDAAL AGENCIES | | | | SHANMUGAM MEDICAL HALL VIRUDUNAGAR | | | | BASIC FREIGHT | | 256.130 | | | |
| ,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ | | | | NO61,KASAPPUKARER STREET VIRUDHUNAGAR,,626001-626001 | | | | ARTICLE CHARGES | | 20.00 | | | |
| Mobile Number : | | 9361135555 | | Mobile Number : | | 8610244230 | | DOCUMENT CHARGES | | 70.00 | | | |
| Email Id: | | andal@gmail.com | | Email Id: | | | | DIESEL HIKE CHARGES | | 46.37 | | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | | | MEDICINE MATERIAL | | | | 16 | | 160.0 | 160.0 | | |
| INVOICE NO. | | ARU003482 | | VALUE | | 49876.00 | | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | 19.00 | | |
| E-Waybill No | | | | | | | | REMARKS: | | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | ODA Location : | | | DOOR DELIVERY | 171.00 | |
| Customer LR Copy Required : | | | | | | | | ODA Km : | | 0.00 | DISCOUNT | -123.65 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | | | DELIVERY TYPE : | | NORMAL | TOTAL FREIGHT | | 537.00 |
| BOOKING OFFICE : | | 5/28/36, 4th cross st., Near BPM School, | | | | | | PLACE OF DELIVERY : | | VIRUDHUNAGAR TOWN | GST (SGST 9% + CGST 9%) | | 96.66 |
| Barcode No | | 13438120-13438135 | | | | | | | | | GRAND TOTAL | | 634.00 |
| | | | | | | | | | | | Rupees : Six Hundred Thirty Four Only | | |

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