

05115712603009

31-Mar-2026 8:28PM

MADURAI KK NAGAR (MDKK)

SIVAGANGAI (SVGA)

PAID (DD)



05115712603009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				MUTHU ENTERPRISES			BASIC FREIGHT		304.150	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				4/3, PERIYAR NAGAR, 4 th Street, Thiruppathur Road, Sivagangai, Sivaganga, Tamil Nadu, 630561-630561 GSTIN :			ARTICLE CHARGES		20.00	
Mobile Number :		9361135555		Mobile Number :		9842292491		DOCUMENT CHARGES	70.00	
Email Id:		andal@gmail.com		Email Id:				DIESEL HIKE CHARGES	55.06	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	62.93	
CARTON BOX		MEDICINE MATERIAL		19		190.0	190.0	VALUE SURCHARGE	25.65	
INVOICE NO.	ARU003498	VALUE	51306.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	22.50
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	202.50
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	-146.83
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	616.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SIVAGANGAI			GST (SGST 9% + CGST 9%)	110.88
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,								GRAND TOTAL	727.00
Barcode No	13438136-13438154								Rupees : Seven Hundred Twenty Seven Only	

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