

05115712700003

01-Apr-2026 5:35PM

MADURAI KK NAGAR (MDKK)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



05115712700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				SOURNALAKSHMI MEDICALS VIRUDUNAGAR			BASIC FREIGHT		1009.330	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				1/A 4AGRAHARAM STREET VIRUTHUNAGAR,,626001-626001 GSTIN : 33AJBPA2643P1ZE			ARTICLE CHARGES		150.00	
Mobile Number :		9361135555		Mobile Number :		8012510099		DOCUMENT CHARGES	70.00	
Email Id:		andal@gmail.com		Email Id:		noemail@gmail.com		DIESEL HIKE CHARGES	191.99	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			53		636.0	636.0
INVOICE NO.	ARU003535	VALUE	109515.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521982259810			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN				
Barcode No	13438155-13438207									
							OTHER CHARGES		62.00	
							DOOR COLLECTION		0.00	
							DOOR DELIVERY		558.00	
							DISCOUNT		-460.78	
							TOTAL FREIGHT		1855.00	
							GST (SGST 9% + CGST 9%)		0.00	
							GRAND TOTAL		1855.00	
							Rupees : One Thousand Eight Hundred Fifty Five Only			

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Email Id:		andal@gmail.com		Email Id:		noemail@gmail.com		DIESEL HIKE CHARGES	--	
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