

05115712700009

01-Apr-2026 6:12PM

MADURAI KK NAGAR (MDKK)

SATTUR (SRT)

PAID (DD)



05115712700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				SELVA AGENCIES			BASIC FREIGHT		384.190	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				211, RAILWAY FEEDER ROAD, SATTUR.-626203			ARTICLE CHARGES		100.00	
Mobile Number :		9361135555		Mobile Number :		9865013003		DOCUMENT CHARGES	70.00	
Email Id:		andal@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	69.55	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			24		240.0	240.0
INVOICE NO.	ARU003538	VALUE	76264.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		866.00
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						0.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :						NORMAL
Barcode No		13859048-13859071		PLACE OF DELIVERY :						MADURAI HUB
				OTHER CHARGES						31.00
				DOOR COLLECTION						0.00
				DOOR DELIVERY						279.00
				DISCOUNT						-185.47
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						866.00
				Rupees : Eight Hundred Sixty Six Only						

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Email Id:		andal@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
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				DOOR COLLECTION						--
				DOOR DELIVERY						279.00
				DISCOUNT						--
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						866.00
				Rupees : --						

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				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						866.00
				Rupees : --						