

05115722700048

04-Apr-2026 5:33PM

MADURAI KK NAGAR (MDKK)

PATTUKKOTTAI (PKT)

TO PAY (DD)



05115722700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DeviCropsciencePvtLtd				K.Murugesan, Kailasam Agencies Dealer In Fertilizers Pesticides				BASIC FREIGHT		1105.790
,N-193,Flower&PaddyCommercialComplex,,Mattuthavani,,Madurai,625007-625007 GSTIN : 33AABCD0317M1Z0				33, Thanjavur Road Pattukottai, ,,Thanjavur,614601-614601 GSTIN : 33AMPPM2079J1Z0				ARTICLE CHARGES		100.00
Mobile Number :		9342983712		Mobile Number :		9489990278		DOCUMENT CHARGES		70.00
Email Id:		nooemail@gmail.com		Email Id:				DIESEL HIKE CHARGES		103.09
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		117.81	
CARTON BOX		CHEMICALS NON FLAMMABLE &		10	400.0	400.0	VALUE SURCHARGE		34.69	
INVOICE NO.	120592	VALUE	69384.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521983757904			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :						
Barcode No	12280447-12280456			PATTUKKOTTAI						
								OTHER CHARGES		28.00
								DOOR COLLECTION		0.00
								DOOR DELIVERY		252.00
								DISCOUNT		-811.25
								TOTAL FREIGHT		1000.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		1000.00
								Rupees : One Thousand Only		

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								DOOR DELIVERY		252.00
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								TOTAL FREIGHT		1000.00
								GST (SGST 9% + CGST 9%)		--
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