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23-Dec-2025 3:51PM

MADURAI KK NAGAR (MDKK)

KARAIKUDI (KKDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				DHANUSH AGENCIES-KARAIKUDI			BASIC FREIGHT		--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				NO:3,AMBIGAPATHI TOWER, TT NAGAR,SEKKALAI ROAD, KARAIKUDI-630001,MADURAI,630001-630001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9442040453		Mobile Number :		9856742345		DOOR DELIVERY CHARGES		--
Email Id:		noemail@gmail.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		11		220.0		220.0		
INVOICE NO.		MD/25-26/SL/5065	VALUE	57615.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		521928499610								DOOR COLLECTION
								DOOR DELIVERY		105.00
								DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)		--
					ODA Km :			GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			Rupees : --		
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,					PLACE OF DELIVERY :					
Barcode No 12695529-12695539										



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,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				NO:3,AMBIGAPATHI TOWER, TT NAGAR,SEKKALAI ROAD, KARAIKUDI-630001,MADURAI,630001-630001 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9442040453		Mobile Number :		9856742345		DOOR DELIVERY CHARGES		--	
Email Id:	noemail@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		ELECTRICAL & ELECTRONIC		11		220.0	220.0				
INVOICE NO.		MD/25-26/SL/5065	VALUE	57615.00		Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		521928499610			REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :				DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :		KARAIKUDI		GST (SGST 6% + CGST 6%)		--	
Barcode No		12695529-12695539						GRAND TOTAL		--	
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT							
ALMONARD PVT LTD				DHANUSH AGENCIES-KARAIKUDI				BASIC FREIGHT		--							
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				NO:3,AMBIGAPATHI TOWER, TT NAGAR,SEKKALAI ROAD, KARAIKUDI-630001,MADURAI,630001-630001 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--							
								DOCUMENT CHARGES									
Mobile Number :		9442040453		Mobile Number :		9856742345		DOOR DELIVERY CHARGES		--							
Email Id:		noemail@gmail.com		Email Id:				DIESEL HIKE CHARGES		--							
								FREIGHT SURCHARGE		--							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.									
CARTON BOX		ELECTRICAL & ELECTRONIC		11		220.0		220.0									
INVOICE NO.		MD/25-26/SL/5065	VALUE	57615.00		Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No		521928499610								DOOR COLLECTION		--					
											DOOR DELIVERY		105.00				
											DISCOUNT		--				
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:						TOTAL FREIGHT		--			
Customer LR Copy Required :							ODA Location :						GST (SGST 6% + CGST 6%)		--		
							ODA Km :		0.00						GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL						Rupees: --	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,					PLACE OF DELIVERY :		KARAIKUDI								
Barcode No		12695529-12695539															