



05115732602250

05115732602250

27-Dec-2025 6:19PM

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		8		160.0		160.0				
INVOICE NO.		MD/25-26/SL/5148	VALUE	43366.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No								REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :					
Customer LR Copy Required :					ODA Km :		0.00		DOOR DELIVERY		100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		KARAIKUDI		TOTAL FREIGHT		--	
Barcode No		12695764-12695771							GST (SGST 9% + CGST 9%)		--	
										GRAND TOTAL		--
										Rupees : --		



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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		8		160.0		160.0			
INVOICE NO.		MD/25-26/SL/5148		VALUE		43366.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,									
Barcode No		12695764-12695771									



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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		8		160.0		160.0			
INVOICE NO.		MD/25-26/SL/5148		VALUE		43366.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
						REMARKS:					
						ODA Location :					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :			
						0.00					
Customer LR Copy Required :						DELIVERY TYPE :		NORMAL			
						PLACE OF DELIVERY :		KARAIKUDI			
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