



05115732602251

05115732602251

27-Dec-2025 6:22PM

MADURAI KK NAGAR (MDKK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ALMONARD PVT LTD				EYE BRAND ELECTRIC COMPANY			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:112 , NEW ROAD STREET, ,, SIVAKASI-626123,SIVAKASI,626123-626123 GSTIN : 33AAAFE3849F1ZQ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9442040453		Mobile Number :		4562274281		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		14		280.0		280.0		--		
INVOICE NO.		MD/25-26/SL/5147	VALUE	78313.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No		531930930621						REMARKS:				--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :					ODA Km :		0.00		DOOR DELIVERY		120.00	
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 :		SIVAKASI BY PASS		TOTAL FREIGHT		--	
Barcode No		12695772-12695785							GST (SGST 9% + CGST 9%)		--	
										GRAND TOTAL		--
										Rupees : --		



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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:112 , NEW ROAD STREET, ,, SIVAKASI-626123,SIVAKASI,626123-626123 GSTIN : 33AAAFE3849F1ZQ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9442040453		Mobile Number :		4562274281		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		14		280.0	280.0			
INVOICE NO.	MD/25-26/SL/5147	VALUE	78313.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531930930621									
				REMARKS:				DOOR COLLECTION	--	
								DOOR DELIVERY	120.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	0.00				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :	SIVAKASI BY PASS			Rupees: --		
Barcode No	12695772-12695785									



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Mobile Number :		9442040453		Mobile Number :		4562274281		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.				
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