



05115732602255

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29-Dec-2025 5:43PM

MADURAI KK NAGAR (MDKK)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				VM TRADERS-NGL			BASIC FREIGHT		--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AABCA662M132				2/70-5C,NEAR APPTA MARKET/ANBU NAGER, THEREKALPUTHUR			ARTICLE CHARGES		--	
Mobile Number :				9442040453		Mobile Number :		2546565264		DOCUMENT CHARGES
Email Id:		noemail@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		ELECTRICAL &ELECTRONIC		9		198.0		198.0		FREIGHT SURCHARGE
INVOICE NO.				MD/25-26/SL/5177		VALUE		50675.00		OTHER CHARGES
E-Waybill No				541931692637		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				--
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION
Customer LR Copy Required :						REMARKS:				DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		ODA Km :		0.00		DISCOUNT
BOOKING OFFICE :				5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT
Barcode No				12695848-12695856		PLACE OF DELIVERY :		NAGERCOIL		--
										GST (SGST 9% + CGST 9%)
										GRAND TOTAL
										Rupees : --



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							DOCUMENT CHARGES		
Mobile Number :		9442040453		Mobile Number :		2546565264		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		9		198.0	198.0		
INVOICE NO.	MD/25-26/SL/5177	VALUE	50675.00	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541931692637								
				REMARKS:					
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 :		NAGERCOIL		Rupees: --	
Barcode No	12695848-12695856								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ALMONARD PVT LTD				VM TRADERS-NGL			BASIC FREIGHT	--			
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AABCA662M132				2/70-5C,NEAR APPTA MARKET/ANBU NAGER, THEREKALPUTHUR 2/70-5C,NEAR APPTA MARKET/ANBU NAGER, THEREKALPUTHUR NAGERCOIL 625014 625014 GSTIN : 33AABCA662M132			ARTICLE CHARGES	--			
Mobile Number :		9442040453		Mobile Number :		2546565264		DOCUMENT CHARGES			
Email Id:		noemail@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		9		198.0	198.0	FREIGHT SURCHARGE	--		
INVOICE NO.		MD/25-26/SL/5177	VALUE	50675.00		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541931692637								DOOR COLLECTION	--
				REMARKS:						DOOR DELIVERY	100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 6% + CGST 6%)	--	
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