



05115732602264

05115732602264

30-Dec-2025 6:12PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ALMONARD PVT LTD				AMALRAJ ELECTRICAL AGENCY			BASIC FREIGHT		--		
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				MAIN ROAD, ,, ,, MARTHANDAM - 629165,MARTHANDAM,629165 -629165			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9442040453		Mobile Number :		9945672611		DOOR DELIVERY CHARGES		--	
Email Id:	noemail@gmail.com			Email Id:	almonardmadurai@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0	80.0				
INVOICE NO.	MD/25-26/SL/5188	VALUE	26847.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No									DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00
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 9% + CGST 9%)		--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :		MARTHANDAM		GRAND TOTAL		--	
Barcode No		12695858-12695861						Rupees : --			



05115732602264

05115732602264

30-Dec-2025 6:12PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ALMONARD PVT LTD				AMALRAJ ELECTRICAL AGENCY			BASIC FREIGHT	--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				MAIN ROAD, ,, ,, MARTHANDAM - 629165,MARTHANDAM,629165 -629165			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9442040453		Mobile Number :		9945672611		DOOR DELIVERY CHARGES	--
Email Id:	noemail@gmail.com			Email Id:	almonardmadurai@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0	80.0		
INVOICE NO.	MD/25-26/SL/5188	VALUE	26847.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(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 :				DOOR DELIVERY	100.00
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 :	MARTHANDAM			GST (SGST 6% + CGST 6%)	--
Barcode No	12695858-12695861							GRAND TOTAL	--
								Rupees: --	



05115732602264

05115732602264

30-Dec-2025 6:12PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ALMONARD PVT LTD				AMALRAJ ELECTRICAL AGENCY			BASIC FREIGHT	--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				MAIN ROAD, ,, ,, MARTHANDAM - 629165,MARTHANDAM,629165 -629165			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9442040453		Mobile Number :		9945672611		DOOR DELIVERY CHARGES	--
Email Id:	noemail@gmail.com			Email Id:	almonardmadurai@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0	80.0		
INVOICE NO.	MD/25-26/SL/5188	VALUE	26847.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(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 :				DOOR DELIVERY	100.00
				ODA Km :		0.00	DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 6% + CGST 6%)	
								--	
Barcode No	12695858-12695861							GRAND TOTAL	
								--	
								Rupees: --	