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33AAJCS0953J1Z9

05115732602279

02-Jan-2026 4:01PM

MADURAI KK NAGAR (MDKK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ALMONARD PVT LTD				SAMU AND SAMU			BASIC FREIGHT		--		
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				KUMBAKONAM,34.A, SARANGAPANI EAST STREET,KUMBAKONAM,KUMBAKONAM,612001-612001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9442040453		Mobile Number :		9677747643		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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		3		60.0		60.0			
INVOICE NO.		MD/25-26/SL/5247	VALUE	19416.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
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 :			KUMBAKONAM		Rupees : --		
Barcode No		12695997-12695999									