



05115732602280

33AAJCS0953J1Z9

05115732602280

02-Jan-2026 4:04PM

MADURAI KK NAGAR (MDKK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ALMONARD PVT LTD				RAVI ELECTRICALS			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.76, GANDHI ROAD,, MANI NAGAR,, , SIVAKASI-626123,SIVAKASI,626123-626123 GSTIN : 33AAKFR9478H1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9442040453		Mobile Number :		9894882334		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		11		220.0	220.0				
INVOICE NO.	MD/25-26/SL/5250	VALUE	76930.00	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	551933916161								DOOR COLLECTION		--
							DOOR DELIVERY		105.00		
							DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GRAND TOTAL		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :			NORMAL		Rupees : --		
Barcode No	13014008-13014018			PLACE OF DELIVERY :			SIVAKASI BY PASS				



05115732602280

33AAJCS0953J1Z9

05115732602280

02-Jan-2026 4:04PM

MADURAI KK NAGAR (MDKK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ALMONARD PVT LTD				RAVI ELECTRICALS			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.76, GANDHI ROAD,, MANI NAGAR,, , SIVAKASI-626123,SIVAKASI,626123-626123 GSTIN : 33AAKFR9478H1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9442040453		Mobile Number :		9894882334		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		11		220.0	220.0				
INVOICE NO.	MD/25-26/SL/5250	VALUE	76930.00	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551933916161							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		105.00	
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 :		SIVAKASI BY PASS		GST (SGST 6% + CGST 6%)		--	
Barcode No	13014008-13014018							GRAND TOTAL		--	
Rupees: --											



05115732602280

33AAJCS0953J1Z9

05115732602280

02-Jan-2026 4:04PM

MADURAI KK NAGAR (MDKK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ALMONARD PVT LTD				RAVI ELECTRICALS			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.76, GANDHI ROAD,, MANI NAGAR,, , SIVAKASI-626123,SIVAKASI,626123-626123 GSTIN : 33AAKFR9478H1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9442040453		Mobile Number :		9894882334		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		11		220.0	220.0				
INVOICE NO.	MD/25-26/SL/5250	VALUE	76930.00	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551933916161									DOOR COLLECTION	
								DOOR DELIVERY		105.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13014008-13014018			PLACE OF DELIVERY :		SIVAKASI BY PASS					