



05115732602328

33AAJCS0953J1Z9

05115732602328

08-Jan-2026 4:19PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ALMONARD PVT LTD				KARPAGAM ENTERPRISES - TNJ			BASIC FREIGHT		--
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 625014625014				16 / 304, 3 RD CROSS STREET, ARULANANDA NAGAR, THANJAVUR - 613007,THANJAVUR,613007-613007 GSTIN : 613007613007			ARTICLE CHARGES		--
Mobile Number :		9442040453		Mobile Number :		7358853400		DOCUMENT CHARGES	
Email Id:		noemail@gmail.com		Email Id:		NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	
								DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		36		792.0		--	
INVOICE NO.		MD/25-26/SL/5310,MD/25-26/SL/5309,MD/25-26/SL/5308	VALUE	229789.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
								--	
E-Waybill No		521937153778,551937152170,561937151282			REMARKS:			DOOR COLLECTION	
					ODA Location :			--	
					ODA Km :			DOOR DELIVERY	
					0.00			230.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :			DISCOUNT	
					NORMAL			-0.00	
Customer LR Copy Required :					PLACE OF DELIVERY :			TOTAL FREIGHT	
					THANJAVUR			--	
								GST (SGST 9% + CGST 9%)	
								--	
								GRAND TOTAL	
								--	
								Rupees : --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,							
Barcode No		13014128-13014163							



05115732602328

33AAJCS0953J1Z9

05115732602328

08-Jan-2026 4:19PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				KARPAGAM ENTERPRISES - TNJ				BASIC FREIGHT		--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 625014280000130				16 / 304, 3 RD CROSS STREET, ARULANANDA NAGAR, THANJAVUR - 613007,THANJAVUR,613007-613007 GSTIN : 613007613000132				ARTICLE CHARGES		--	
Mobile Number :				9442040453		Mobile Number :		7358853400		DOCUMENT CHARGES	
Email Id:		noemail@gmail.com		Email Id:		NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		36		792.0		792.0		FREIGHT SURCHARGE	
INVOICE NO.				MD/25-26/SL/5310,MD/25-26/SL/5309,MD/25-26/SL/5308		VALUE		229789.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				521937153778,551937152170,561937151282		REMARKS:				OTHER CHARGES	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT	
Barcode No		13014128-13014163								GST (SGST 6% + CGST 6%)	
										GRAND TOTAL	
										Rupees: --	



05115732602328

33AAJCS0953J1Z9

05115732602328

08-Jan-2026 4:19PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				KARPAGAM ENTERPRISES - TNJ				BASIC FREIGHT		--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 625014625014				16 / 304, 3 RD CROSS STREET, ARULANANDA NAGAR, THANJAVUR - 613007,THANJAVUR,613007-613007 GSTIN : 613007613007				ARTICLE CHARGES		--	
Mobile Number :		9442040453		Mobile Number :		7358853400		DOCUMENT CHARGES		--	
Email Id:		noemail@gmail.com		Email Id:		NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		36		792.0		792.0		FREIGHT SURCHARGE	
INVOICE NO.		MD/25-26/SL/5310,MD/25-26/SL/5309,MD/25-26/SL/5308		VALUE		229789.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521937153778,551937152170,561937151282								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		230.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,						TOTAL FREIGHT		--	
Barcode No		13014128-13014163						GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			