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33AAJCS0953J1Z9

05115732602341

09-Jan-2026 5:10PM

MADURAI KK NAGAR (MDKK)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				MAHESH ELECTRICAL STORES			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:36/77,EAST OF TOWER, SP.OFFICE ROAD, NAGERCOIL-629001, MOBILE #9600685553,NAGERCOIL,629001-629001 GSTIN : 33ABF516000147F			ARTICLE CHARGES		--	
Mobile Number : 9442040453				Mobile Number : 9600685553			DOCUMENT CHARGES			
Email Id: noemail@gmail.com				Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0		FREIGHT SURCHARGE		--
INVOICE NO.		MD/25-26/SL/5331	VALUE	15147.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No										DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY		100.00
Customer LR Copy Required :					ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			TOTAL FREIGHT		--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
Barcode No		13014195-13014198			PLACE OF DELIVERY :			GRAND TOTAL		--
								Rupees : --		



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Mobile Number :		9442040453		Mobile Number :		9600685553	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		4	80.0	80.0	FREIGHT SURCHARGE	--	
INVOICE NO.	MD/25-26/SL/5331	VALUE	15147.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
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Seal Required Invoice :		NO	Sign Required Invoice :	NO			DOOR DELIVERY	100.00	
Customer LR Copy Required :								DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--
Barcode No		13014195-13014198		DELIVERY TYPE :		NORMAL	GRAND TOTAL		--
				PLACE OF DELIVERY :		NAGERCOIL	Rupees: --		



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								DOCUMENT CHARGES			
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Email Id:		noemail@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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E-Waybill No											
						REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
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%)	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,						PLACE OF DELIVERY :		NAGERCOIL	
Barcode No		13014195-13014198								Rupees: --	
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