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09-Jan-2026 5:13PM

MADURAI KK NAGAR (MDKK)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				KARAI 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				141, KAMARAJAR SALAI,, KARAIKAL - 609602,KARAIKAL,609602-609602 GSTIN : 34AAMFK8683R1Z7			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9442040453		Mobile Number :		9500905769		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		16		320.0		320.0		
INVOICE NO.				MD/25-26/SL/5329		VALUE		65686.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229
E-Waybill No				571937848882		REMARKS:				OTHER CHARGES
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION
Customer LR Copy Required :						ODA Location :				DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		DISCOUNT
BOOKING OFFICE :				5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT
Barcode No				13014199-13014214		PLACE OF DELIVERY :		KARAIKAL		GST (SGST 9% + CGST 9%)
										GRAND TOTAL
										Rupees : --



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ALMONARD PVT LTD				KARAI 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				141, KAMARAJAR SALAI,, KARAIKAL - 609602,KARAIKAL,609602-609602 GSTIN : 34AAMFK8683R1Z7			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9442040453		Mobile Number :		9500905769		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		16		320.0	320.0				
INVOICE NO. MD/25-26/SL/5329				VALUE	65686.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571937848882								DOOR COLLECTION	--	
									DOOR DELIVERY	130.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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 :		KARAIKAL		Rupees: --			
Barcode No		13014199-13014214									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ALMONARD PVT LTD				KARAI 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				141, KAMARAJAR SALAI,, KARAIKAL - 609602,KARAIKAL,609602-609602 GSTIN : 34AAMFK8683R1Z7			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9442040453		Mobile Number :		9500905769		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		16		320.0	320.0				
INVOICE NO.	MD/25-26/SL/5329	VALUE	65686.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	571937848882								DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		130.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARAIKAL		Rupees: --			
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,										
Barcode No	13014199-13014214										