05115732602348

10-Jan-2026 4:22PM

MADURAI KK NAGAR (MDKK)

KARAIKAL (KRKL)

TBB (DD)

05115732602348

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
ALMONARD PVT LTD				**KALIMA ELECTRIC CO, KKL.,**		
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN :				**61,MASTHAN PALLI STREET,, KARAIKAL - 609602, PUDUCHERRY STATE,KARAIKAL,609602-609602 GSTIN :**		
Mobile Number :		**9442040453**		**Mobile Number :**	**0452365785**	
Email Id:	noemail@gmail.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		12	240.0	240.0

INVOICE NO.	**MD/25-26/SL/5343**	**VALUE**	75233.00
E-Waybill No	**541938339261**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
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	13014255-13014266		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	110.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	110.00
DISCOUNT	--
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

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