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05115732602349

10-Jan-2026 4:26PM

MADURAI KK NAGAR (MDKK)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ALMONARD PVT LTD				ESS ENN ENTERPRISES			BASIC FREIGHT		--
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 625014262373				174, A M A NAGAR, NIZAM COLONY, PUDUKKOTTAI - 622001, CONTACT # 9965865743,PUDUKOTTAI,622001-622001 GSTIN : 622001262373			ARTICLE CHARGES		--
Mobile Number :		9442040453		Mobile Number :		9965865747		DOCUMENT CHARGES	
Email Id:		noemail@gmail.com		Email Id:		essnnn@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		42		840.0		FREIGHT SURCHARGE	
INVOICE NO.		MD/25-26/SL/5354,MD/25-26/SL/5353,MD/25-26/SL/5352	VALUE	225467.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
E-Waybill No		531938487794,531938486890,571938485675			REMARKS:			TOTAL FREIGHT	
					ODA Location :			--	
					ODA Km :			260.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :			DISCOUNT	
Customer LR Copy Required :					PLACE OF DELIVERY :			TOTAL FREIGHT	
					PUDUKKOTTAI			--	
								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		13014287-13014328							



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ALMONARD PVT LTD				ESS ENN ENTERPRISES			BASIC FREIGHT	--		
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 62501428713014328				174, A M A NAGAR, NIZAM COLONY, PUDUKKOTTAI - 622001, CONTACT # 9965865743,PUDUKOTTAI,622001-622001 GSTIN : 622001428713014328			ARTICLE CHARGES	--		
Mobile Number :		9442040453		Mobile Number :		9965865747		DOCUMENT CHARGES	--	
Email Id:		noemail@gmail.com		Email Id:		essnnn@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		42	840.0	840.0		FREIGHT SURCHARGE	--	
INVOICE NO.				MD/25-26/SL/5354,MD/25-26/SL/5353,MD/25-26/SL/5352	VALUE	225467.00		OTHER CHARGES	--	
E-Waybill No				531938487794,531938486890,571938485675					DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :		NO	DOOR DELIVERY	260.00	
Customer LR Copy Required :									DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									TOTAL FREIGHT	--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,							GST (SGST 6% + CGST 6%)	--
Barcode No		13014287-13014328							GRAND TOTAL	--
									Rupees: --	



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ALMONARD PVT LTD				ESS ENN ENTERPRISES			BASIC FREIGHT	--		
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 625014287130				174, A M A NAGAR, NIZAM COLONY, PUDUKKOTTAI - 622001, CONTACT # 9965865743,PUDUKOTTAI,622001-622001 GSTIN : 6220014287130			ARTICLE CHARGES	--		
Mobile Number :		9442040453		Mobile Number :		9965865747		DOCUMENT CHARGES		
Email Id:	noemail@gmail.com			Email Id:	essnnn@gmail.com			DOOR DELIVERY CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		42		840.0	840.0		FREIGHT SURCHARGE	--
INVOICE NO.	MD/25-26/SL/5354,MD/25-26/SL/5353,MD/25-26/SL/5352	VALUE	225467.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531938487794,531938486890,571938485675			REMARKS:				DOOR COLLECTION	--	
				ODA Location :				DOOR DELIVERY	260.00	
				ODA Km :		0.00		DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :		PUDUKKOTTAI		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL	--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,							Rupees: --		
Barcode No	13014287-13014328									