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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 : 62501428713014328				174, A M A NAGAR, NIZAM COLONY, PUDUKKOTTAI - 622001, CONTACT # 9965865743,PUDUKOTTAI,622001-622001 GSTIN : 622001622001622001			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								DOOR COLLECTION	
										--	
										260.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
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									



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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 : 62501428713014328				174, A M A NAGAR, NIZAM COLONY, PUDUKKOTTAI - 622001, CONTACT # 9965865743,PUDUKKOTTAI,622001-622001 GSTIN : 622001622001622001			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 E-Waybill No 531938487794,531938486890,571938485675 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 13014287-13014328				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	260.00	
							DISCOUNT	--	
							TOTAL FREIGHT	--	
				ODA Location :		GST (SGST 6% + CGST 6%)	--		
				ODA Km :	0.00	GRAND TOTAL	--		
				DELIVERY TYPE :	NORMAL	Rupees: --			
				PLACE OF DELIVERY :	PUDUKKOTTAI				



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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 : 62501428713014328				174, A M A NAGAR, NIZAM COLONY, PUDUKKOTTAI - 622001, CONTACT # 9965865743,PUDUKOTTAI,622001-622001 GSTIN : 62200162501428713014328			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			--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY			260.00	
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT			--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :	PUDUKKOTTAI	GST (SGST 6% + CGST 6%)			--	
Barcode No		13014287-13014328					GRAND TOTAL			--
							Rupees: --			