

05115732700007

01-Apr-2026 6:02PM

MADURAI KK NAGAR (MDKK)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05115732700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				EYE BRAND ELECTRIC COMPANY			BASIC FREIGHT		--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN :				NO:112 , NEW ROAD STREET, ,, SIVAKASI-626123,SIVAKASI,626123-626123 GSTIN : 33aaafe3849f1zq			ARTICLE CHARGES		--	
Mobile Number : 9442040453				Mobile Number : 4562274281			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		8	160.0	160.0	FREIGHT SURCHARGE		--	
INVOICE NO.	MD/26-27/SL/0005	VALUE	5561.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				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 : 0.00				TOTAL FREIGHT		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)		--
Barcode No 13641268-13641275				PLACE OF DELIVERY : SIVAKASI BY PASS				GRAND TOTAL		--
								Rupees: --		

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