

05115732700015

02-Apr-2026 5:35PM

MADURAI KK NAGAR (MDKK)

PERAMBALUR (PBLR)

TBB (DD)



05115732700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sarathi Trading Co				Vendor Code: 106547			BASIC FREIGHT	--		
,Kennedy Building, 39/1, Madurai Road, Trichy - 620008, Godown :13, Sarathi Complex,, Jalal Pakkiri ,Trichy,620008-620008 GSTIN : 33AAAFS8811M1Z1				MRF Limited, Trichy (Radial) Plant, Naranamangalam Village, Kunnam Taluk, Perambalur - 621109,Trichy,621109-621109			ARTICLE CHARGES	--		
Mobile Number : 0452635837				Mobile Number : 9677695418			DOCUMENT CHARGES	--		
Email Id: noemail@gmail.com				Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		14	350.0	350.0				
INVOICE NO.	GL-26-12	VALUE	128030.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541982576405			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Alathur Gate	DOOR DELIVERY	700.00
Customer LR Copy Required :				ODA Km :				20.00	DISCOUNT	-0.00
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 :				PERAMBALUR	GST (SGST 9% + CGST 9%)	--
Barcode No	13641306-13641319							GRAND TOTAL	--	
								Rupees : --		

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