05115732700025

03-Apr-2026 5:46PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)

05115732700025

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KARPAGAM ENTERPRISES		**K.SURESH RAJ KAMAL FURNITURES MART**			**BASIC FREIGHT**	--
,16/304,3RD CROSS STREET,,THANJAVUR,613007-613007 GSTIN : 33AAYFK1065H1Z4		**1/36,MAIN ROAD,,PARASULUR,609309-609309 GSTIN : 33DKXPS9422Q1ZW**			ARTICLE CHARGES	--
Mobile Number :	**0436227843**	**Mobile Number :**	**9943862829**		DOCUMENT CHARGES	--
Email Id:	ajiiith@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	93	1860.0	1860.0	FREIGHT SURCHARGE	--

INVOICE NO.	**46**	**VALUE**	472654.00	**Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No	**571983137338**				
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	
Customer LR Copy Required :				**ODA Location :**	Sembanarkoil
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	15.00
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			**DELIVERY TYPE :**	NORMAL
Barcode No	13641326-13641418			**PLACE OF DELIVERY :**	NAGAPATTINAM

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	2500.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KARPAGAM ENTERPRISES		**K.SURESH RAJ KAMAL FURNITURES MART**			**BASIC FREIGHT**	--
,16/304,3RD CROSS STREET,,THANJAVUR,613007-613007 GSTIN : 33AAYFK1065H1Z4		**1/36,MAIN ROAD,,PARASULUR,609309-609309 GSTIN : 33DKXPS9422Q1ZW**			ARTICLE CHARGES	--
Mobile Number :	**0436227843**	**Mobile Number :**	**9943862829**		DOCUMENT CHARGES	--
Email Id:	ajiiith@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	93	1860.0	1860.0	FREIGHT SURCHARGE	--

INVOICE NO.	**46**	**VALUE**	472654.00	**Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	15.00
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			**DELIVERY TYPE :**	NORMAL
Barcode No	13641326-13641418			**PLACE OF DELIVERY :**	NAGAPATTINAM

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	2500.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KARPAGAM ENTERPRISES		**K.SURESH RAJ KAMAL FURNITURES MART**			**BASIC FREIGHT**	--
,16/304,3RD CROSS STREET,,THANJAVUR,613007-613007 GSTIN : 33AAYFK1065H1Z4		**1/36,MAIN ROAD,,PARASULUR,609309-609309 GSTIN : 33DKXPS9422Q1ZW**			ARTICLE CHARGES	--
Mobile Number :	**0436227843**	**Mobile Number :**	**9943862829**		DOCUMENT CHARGES	--
Email Id:	ajiiith@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	93	1860.0	1860.0	FREIGHT SURCHARGE	--

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DOOR COLLECTION	--
DOOR DELIVERY	2500.00
DISCOUNT	--
TOTAL FREIGHT	--
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GRAND TOTAL	--
Rupees: --	