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03-Apr-2026 5:46PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)

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		--	
							DOCUMENT CHARGES			
Mobile Number :		0436227843		Mobile Number :		9943862829		DOOR DELIVERY CHARGES		--
Email Id:	ajjiith@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		93		1860.0	1860.0			
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				OTHER CHARGES		--
E-Waybill No	571983137338							REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Sembanarkoil		DOOR DELIVERY		2500.00
Customer LR Copy Required :				ODA Km :		15.00		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 :		NAGAPATTINAM		GST (SGST 9% + CGST 9%)		--
Barcode No	13641326-13641418							GRAND TOTAL		--
								Rupees : --		



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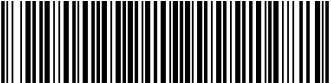
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