

05115732700025

03-Apr-2026 5:46PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)

33AAJCS0953J1Z9



05115732700025

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: ajiith@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			OTHER CHARGES		--
E-Waybill No	571983137338			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		2500.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13641326-13641418						GRAND TOTAL		--
							Rupees: --		

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