

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 : 33AAAYFK1065H1Z4				1/36,MAIN ROAD,,PARASULUR,609309-609309 GSTIN : 33DKXPS9422Q1ZW			ARTICLE CHARGES	--	
Mobile Number :		0436227843		Mobile Number :		9943862829		DOCUMENT 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:				DOOR COLLECTION	--
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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Email Id:		ajjiith@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
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E-Waybill No	571983137338			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Sembanarkoil		DOOR DELIVERY	2500.00
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT	--
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