05115732700025

03-Apr-2026 5:46PM

MADURAI KK NAGAR (MDKK)

NAGAPATTINAM (NGT)

TBB (DD)

05115732700025

33AAJCS0953J1Z9

CONSIGNOR :			
KARPAGAM ENTERPRISES			
,16/304,3RD CROSS STREET,,THANJAVUR,613007-613007 GSTIN : 33AAYFK1065H1Z4			
Mobile Number :		**0436227843**	
Email Id:	ajiiith@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**46**	**VALUE**	472654.00
E-Waybill No	**571983137338**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,		
Barcode No	13641326-13641418		

CONSIGNEE :		
K.SURESH RAJ KAMAL FURNITURES MART		
1/36,MAIN ROAD,,PARASULUR,609309-609309 GSTIN : 33DKXPS9422Q1ZW		
Mobile Number :	**9943862829**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
93	1860.0	1860.0
Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Sembanarkoil	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	NAGAPATTINAM	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
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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Mobile Number :		**0436227843**	
Email Id:	ajiiith@gmail.com		
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DOCUMENT CHARGES	--
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FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	2500.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees: --	

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GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees: --	