

05115732700028

03-Apr-2026 5:58PM

MADURAI KK NAGAR (MDKK)

KARUR (KRR)

TBB (DD)



05115732700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				SANGEETHA ELECTRIC AND CO			BASIC FREIGHT		--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN :				NO:36, MS ARCADE KOOTHERISIKARA STREET			ARTICLE CHARGES		--	
Mobile Number : 9442040453				Mobile Number : 7956546565			DOCUMENT CHARGES		--	
Email Id: noemail@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		6	120.0	120.0	FREIGHT SURCHARGE		--	
INVOICE NO.	MD/26-27/SL/0044	VALUE	27624.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		300.00
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	13641447-13641452							GRAND TOTAL		--
								Rupees: --		

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