

05115732700049

04-Apr-2026 5:48PM

MADURAI KK NAGAR (MDKK)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9



05115732700049

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ALMONARD PVT LTD				INDRA ELECTRICALS & APPLIANCES			BASIC FREIGHT		--
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN :				NO.91/1,CHURCH STREET, KARAIKAL-609602,KARAIKAL,609602-609602			ARTICLE CHARGES		--
Mobile Number : 9442040453				Mobile Number : 9214752479			DOCUMENT CHARGES		--
Email Id: noemail@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		2	40.0	40.0	FREIGHT SURCHARGE		--
INVOICE NO.	MD/26-27/SL/0065	VALUE	15444.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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	13641453-13641454						GRAND TOTAL		--
							Rupees: --		

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