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04-Apr-2026 6:07PM

MADURAI KK NAGAR (MDKK)

KARAIKUDI (KKDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ALMONARD PVT LTD				DHANUSH AGENCIES-KARAIKUDI			BASIC FREIGHT		--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9				NO:3,AMBIGAPATHI TOWER, TT NAGAR,SEKKALAI ROAD, KARAIKUDI-630001,KARAIKUDI,630001-630001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--	
Mobile Number :		9442040453		Mobile Number :		9856742345		DOCUMENT CHARGES		
Email Id:		noemail@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		60.0		FREIGHT SURCHARGE		--
INVOICE NO.		MD/26-27/SL/0060	VALUE	14400.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT		-0.00
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,			DELIVERY TYPE :			GRAND TOTAL		--
Barcode No		13641528-13641530			PLACE OF DELIVERY :			Rupees : --		



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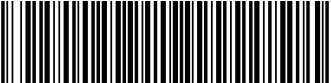
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Mobile Number :		9442040453		Mobile Number :		9856742345	DOCUMENT CHARGES		
Email Id:	noemail@gmail.com			Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3	60.0	60.0	FREIGHT SURCHARGE	--	
INVOICE NO.		MD/26-27/SL/0060	VALUE	14400.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	100.00
Customer LR Copy Required :					ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	TOTAL FREIGHT		--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)		--
Barcode No		13641528-13641530		PLACE OF DELIVERY :		KARAIKUDI	GRAND TOTAL		--
							Rupees: --		



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								DOCUMENT CHARGES			
Mobile Number :		9442040453		Mobile Number :		9856742345		DOOR DELIVERY CHARGES		--	
Email Id:		noemail@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		3		60.0		60.0			
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Barcode No		13641528-13641530									