

05115732700055

04-Apr-2026 6:13PM

MADURAI KK NAGAR (MDKK)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



05115732700055

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ALMONARD PVT LTD				VASAVI ELECTRICALS			BASIC FREIGHT	--	
,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN :				FLAT NO:30/1, DINDIGUL ROAD, KARUR-639001-639001			ARTICLE CHARGES	--	
Mobile Number : 9442040453				Mobile Number : 9486524682			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		2	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	MD/26-27/SL/0058	VALUE	13288.00	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	100.00
Customer LR Copy Required :				ODA Km : 0.00				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 : KARUR				GST (SGST 9% + CGST 9%)	--
Barcode No	13641531-13641532							GRAND TOTAL	--
								Rupees: --	

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