**05119812600369**

**13-Jan-2026 11:24AM**

**DINDIGUL MAIN (DGM)**

**COIMBATORE HUB (CBHB)**

05119812600369

**33AAJCS0953J1Z9**

**PAID (DD)**

| **CONSIGNOR :** | | | | **CONSIGNEE :** | | |
|---|---|---|---|---|---|---|
| **LOTUS PRINT COLORS** | | | | **MADHU JAYANTHI INTERNATIONAL LTD** | | |
| **,GODOWN . 2, S.F NO.322/1B,5B, SEKAR NAGAR, RUKMANI APARTMENT BACKSIDE, Nandhavanappatty, Dindigul, D-624001 GSTIN : 33DFSPM6562P1ZH** | | | | **D,NO;200E, PALATHURAI ROAD, BEHIND TEXCITY COLLEGE MADUKKARAI,COIMBATORE-641021** | | |
| **Mobile Number :** | | **9566530110** | | **Mobile Number :** | **8754077591** | |
| **Email Id:** | NO@GMAIL.COM | | | **Email Id:** | NO@GMAIL.COM | |
| **GOODS DESCRIPTION** | | **SAID TO CONTAIN** | | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CAN | | CAN | | 9 | 180.0 | 180.0 |
| **INVOICE NO.** | **182/25/26** | **VALUE** | 75166.00 | **Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229** | | |
| **E-Waybill No** | | | | | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** | **REMARKS:** | | |
| **Customer LR Copy Required :** | | | | **ODA Location :** | Coimbatore Industrial Estate SO | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | **ODA Km :** | 25.00 | |
| | | | | **DELIVERY TYPE :** | NORMAL | |
| **BOOKING OFFICE :** | DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003 | | | **PLACE OF DELIVERY :** | COIMBATORE HUB | |
| **Barcode No** | 12307688-12307696 | | | | | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **468.230** |
| ARTICLE CHARGES | 0.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 84.77 |
| FREIGHT SURCHARGE | 96.88 |
| VALUE SURCHARGE | 37.58 |
| OTHER CHARGES | 45.00 |
| DOOR COLLECTION | 210.00 |
| DOOR DELIVERY | 405.00 |
| DISCOUNT | -226.04 |
| **TOTAL FREIGHT** | **1191.00** |
| **GST (SGST 9% + CGST 9%)** | 214.38 |
| **GRAND TOTAL** | **1405.00** |

**Rupees : One Thousand Four Hundred Five Only**

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| **Customer LR Copy Required :** | | | | **ODA Location :** | Coimbatore Industrial Estate SO | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | **ODA Km :** | 25.00 | |
| | | | | **DELIVERY TYPE :** | NORMAL | |
| **BOOKING OFFICE :** | DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003 | | | **PLACE OF DELIVERY :** | COIMBATORE HUB | |
| **Barcode No** | 12307688-12307696 | | | | | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 405.00 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **1191.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **1405.00** |

**Rupees: --**

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| **Barcode No** | 12307688-12307696 | | | | | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 405.00 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **1191.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **1405.00** |

**Rupees: --**