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12-Jan-2026 10:33PM

MADURAI NORTH (MDNR)

NAGERCOIL (NGK)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Butterfly Gandhimathi Appliances Ltd				RAJAN CO				BASIC FREIGHT		203.410	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				7/41,KANNIYAKUMARI,629401-629401				ARTICLE CHARGES		12.00	
Mobile Number : 9944074475				Mobile Number : 9443133615				DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: nono@gmail.com				DIESEL HIKE CHARGES		54.46	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		2		60.0		60.0		20.00	
INVOICE NO.		3326014313		VALUE		20131.00		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		571939296328						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								924.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Anjugramam		GST (SGST 9% + CGST 9%)			
				ODA Km :		25.00		166.32			
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		NAGERCOIL		1090.00			
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai						Rupees : One Thousand Ninety Only			
Barcode No		13054961-13054962									



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Butterfly Gandhimathi Appliances Ltd				RAJAN CO				BASIC FREIGHT		--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				7/41,KANNIYAKUMARI,629401-629401				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9944074475		Mobile Number :		9443133615		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	nono@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		2		60.0		60.0			
INVOICE NO.	3326014313	VALUE	20131.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	571939296328										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
				ODA Location :		Anjugramam					
Customer LR Copy Required :				ODA Km :		25.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		NAGERCOIL					
Barcode No	13054961-13054962										
Rupees: --											
TOTAL FREIGHT										924.00	
GST (SGST 6% + CGST 6%)										--	
GRAND TOTAL										1090.00	



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								DOCUMENT CHARGES		--			
Mobile Number :		9944074475		Mobile Number :		9443133615		DIESEL HIKE CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	nono@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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INVOICE NO.	3326014313	VALUE	20131.00			Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
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Customer LR Copy Required :				ODA Location : Anjugramam									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		DOOR COLLECTION					
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			DELIVERY TYPE :		NORMAL		DOOR DELIVERY					
Barcode No	13054961-13054962			PLACE OF DELIVERY :		NAGERCOIL		DISCOUNT					
								TOTAL FREIGHT				924.00	
								GST (SGST 6% + CGST 6%)				--	
								GRAND TOTAL				1090.00	
Rupees: --													