



05121512602236

05121512602236

12-Jan-2026 10:44PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Butterfly Gandhimathi Appliances Ltd				Pothys Retail Private Limited - Trichy				BASIC FREIGHT		99.110	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				No.15,, West Boule Ward Road,, Trichy - 620002,Trichy,620002-620002				ARTICLE CHARGES		9.00	
Mobile Number :		9944074475		Mobile Number :		7094444050		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		27.39	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		3		45.0		45.0		31.30	
INVOICE NO.		3326014299		VALUE		10335.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		531939295831								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :										OTHER CHARGES	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						10.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :						DOOR COLLECTION	
Barcode No		13671034-13671036		ODA Km :		0.00				0.00	
				DELIVERY TYPE :		NORMAL				DOOR DELIVERY	
				PLACE OF DELIVERY :		TRICHY EB ROAD				90.00	
										DISCOUNT	
										-20.87	
										TOTAL FREIGHT	
										336.00	
										GST (SGST 9% + CGST 9%)	
										60.48	
										GRAND TOTAL	
										396.00	
										Rupees : Three Hundred Ninety Six Only	



05121512602236

05121512602236

12-Jan-2026 10:44PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
Butterfly Gandhimathi Appliances Ltd				Pothys Retail Private Limited - Trichy				BASIC FREIGHT		--			
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				No.15,, West Boule Ward Road,, Trichy - 620002,Trichy,620002-620002				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9944074475		Mobile Number :		7094444050		DIESEL HIKE CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES				3	45.0	45.0					
INVOICE NO.	3326014299	VALUE	10335.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No	531939295831												
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00							
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			DELIVERY TYPE :		NORMAL							
Barcode No	13671034-13671036			PLACE OF DELIVERY :		TRICHY EB ROAD							
TOTAL FREIGHT												336.00	
GST (SGST 6% + CGST 6%)												--	
GRAND TOTAL												396.00	
Rupees: --													



05121512602236

05121512602236

12-Jan-2026 10:44PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Butterfly Gandhimathi Appliances Ltd				Pothys Retail Private Limited - Trichy				BASIC FREIGHT		--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				No.15,, West Boule Ward Road,, Trichy - 620002,Trichy,620002-620002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9944074475		Mobile Number :		7094444050		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		HOME APPLIANCES		3		45.0		45.0			
INVOICE NO.		3326014299		VALUE		10335.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		531939295831						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		336.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai									
Barcode No		13671034-13671036									