05121512602237

12-Jan-2026 10:56PM

MADURAI NORTH (MDNR)

MARTHANDAM (MRTM)

05121512602237

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
Butterfly Gandhimathi Appliances Ltd			
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402			
Mobile Number :		**9944074475**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**3326014326,3326014312**	**VALUE**	53336.00
E-Waybill No	**561939296664,551939296265**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		
Barcode No	13671028-13671033		

CONSIGNEE :			
RAJAN CO			
18/98B 1 2 3 18/98B-9 10,KANNIYAKUMARI,629157-629157			
Mobile Number :	**9443133615**		
Email Id:	nono@gmeil.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
6	160.0	160.0	
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	MARTHANDAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**548.040**
ARTICLE CHARGES	32.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	151.43
FREIGHT SURCHARGE	173.06
VALUE SURCHARGE	26.67
OTHER CHARGES	12.80
DOOR COLLECTION	0.00
DOOR DELIVERY	115.20
DISCOUNT	-115.38
TOTAL FREIGHT	**1014.00**
GST (SGST 9% + CGST 9%)	182.52
GRAND TOTAL	**1197.00**
Rupees : One Thousand One Hundred Ninety Seven Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.20
DISCOUNT	--
TOTAL FREIGHT	**1014.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1197.00**
Rupees: --	

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