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12-Jan-2026 10:56PM

MADURAI NORTH (MDNR)

MARTHANDAM (MRTM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Butterfly Gandhimathi Appliances Ltd				RAJAN CO			BASIC FREIGHT		548.040		
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				18/98B 1 2 3 18/98B-9 10,KANNIYAKUMARI,629157-629157			ARTICLE CHARGES		32.00		
Mobile Number :		9944074475		Mobile Number :		9443133615		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		nono@gmail.com		DIESEL HIKE CHARGES		151.43	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			HOME APPLIANCES			6		160.0		160.0	
INVOICE NO.		3326014326,332601431 2		VALUE		53336.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561939296664,551939296265									
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :				REMARKS:							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :											
Barcode No		13671028-13671033		ODA Location :		ODA Km : 0.00					
				DELIVERY TYPE :							
				PLACE OF DELIVERY :							
								TOTAL FREIGHT 1014.00			
								GST (SGST 9% + CGST 9%) 182.52			
								GRAND TOTAL 1197.00			
				Rupees : One Thousand One Hundred Ninety Seven Only							