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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			DOCUMENT CHARGES	70.00
Email Id:				nono@gmail.com			DIESEL HIKE CHARGES	151.43
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	173.06
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	26.67
CARTON BOX				HOME APPLIANCES				
INVOICE NO.				6			OTHER CHARGES	12.80
E-Waybill No				160.0			DOOR COLLECTION	0.00
Seal Required Invoice :				NO			DOOR DELIVERY	115.20
Sign Required Invoice :				NO			DISCOUNT	-115.38
Customer LR Copy Required :							TOTAL FREIGHT	1014.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)	182.52
BOOKING OFFICE :				REMARKS:			GRAND TOTAL	1197.00
Barcode No				ODA Location :			Rupees : One Thousand One Hundred Ninety Seven Only	
				ODA Km :				
				DELIVERY TYPE :				
				PLACE OF DELIVERY :				



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