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12-Jan-2026 11:02PM

MADURAI NORTH (MDNR)

THUCKALAY (TKLY)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Butterfly Gandhimathi Appliances Ltd				RAJAN CO				BASIC FREIGHT		476.440	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				10-23C/2 10-23C/3 10-23C/5 10-23C/6,KANNIYAKUMARI,629165-629165				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		146.47	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		6		160.0		160.0		VALUE SURCHARGE	
INVOICE NO.		3326014311,3326014325		VALUE		53966.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571939296188,581939296590								15.30	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		137.70	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-57.95	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		TOTAL FREIGHT		1014.00	
Barcode No		13671001-13671006		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		182.52	
				PLACE OF DELIVERY :		THUCKALAY		GRAND TOTAL		1197.00	
								Rupees : One Thousand One Hundred Ninety Seven Only			



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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		--	
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Barcode No	13671001-13671006			ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1197.00	
				PLACE OF DELIVERY :		THUCKALAY		Rupees: --			



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