05121512602239

12-Jan-2026 11:10PM

MADURAI NORTH (MDNR)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

05121512602239

33AAJCS0953J1Z9

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.	**3326014300**	**VALUE**	172906.00
E-Waybill No	**591939295912**		
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	13671007-13671027		

CONSIGNEE :			
SRI VANJIYAMMAN AGENCIES			
NO 45 SADAIYAPPA GOUNDER STREET RATHINAPURI,COIMBATORE,641027-641027			
Mobile Number :	**2112153151**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
21	719.9	719.9	
Cus. Spec. Inst : Est. Del. Date : 14-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 :	COIMBATORE GANAPATHY		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1821.290**
ARTICLE CHARGES	239.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	637.45
FREIGHT SURCHARGE	728.52
VALUE SURCHARGE	86.45
OTHER CHARGES	73.50
DOOR COLLECTION	0.00
DOOR DELIVERY	661.50
DISCOUNT	-0.00
TOTAL FREIGHT	**4318.00**
GST (SGST 9% + CGST 9%)	777.24
GRAND TOTAL	**5095.00**
Rupees : Five Thousand Ninety Five Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	661.50
DISCOUNT	--
TOTAL FREIGHT	**4318.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**5095.00**
Rupees: --	

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