



05121512602240

33AAJCS0953J1Z9

05121512602240

12-Jan-2026 11:41PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				BGMAL TRICHY SERVICE CENTER				BASIC FREIGHT		375.510	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				NO.3, RAMADOSS GUARDEN KELADEVATHANAM,TRICHY,620002-620002 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		28.00	
Mobile Number :		9944074475		Mobile Number :		6382525710		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		131.43	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		10		140.0		140.0		150.21	
INVOICE NO.		4470000083		VALUE		21705.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		581939313857								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										12.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :						0.00	
Barcode No		13671037-13671046		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				108.00	
				PLACE OF DELIVERY :		TRICHY EB ROAD				DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										895.00	
										GST (SGST 9% + CGST 9%)	
										161.10	
										GRAND TOTAL	
										1056.00	
										Rupees : One Thousand Fifty Six Only	



05121512602240

33AAJCS0953J1Z9

05121512602240

12-Jan-2026 11:41PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				BGMAL TRICHY SERVICE CENTER				BASIC FREIGHT		--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				NO.3, RAMADOSS GUARDEN KELADEVATHANAM,TRICHY,620002-620002 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9944074475		Mobile Number :		6382525710		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		10		140.0		140.0		VALUE SURCHARGE	
INVOICE NO.		4470000083		VALUE		21705.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581939313857								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		895.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		1056.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13671037-13671046		PLACE OF DELIVERY :		TRICHY EB ROAD					



05121512602240

33AAJCS0953J1Z9

05121512602240

12-Jan-2026 11:41PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				BGMAL TRICHY SERVICE CENTER				BASIC FREIGHT		--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				NO.3, RAMADOSS GUARDEN KELADEVATHANAM,TRICHY,620002-620002 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9944074475		Mobile Number :		6382525710		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		10		140.0		140.0		VALUE SURCHARGE	
INVOICE NO.		4470000083		VALUE		21705.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581939313857								DOOR COLLECTION	
										DOOR DELIVERY	
										108.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		895.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		1056.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		Rupees: --			
Barcode No		13671037-13671046		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY EB ROAD					