**05121512602242**

**13-Jan-2026 12:03AM**

**MADURAI NORTH (MDNR)**

**THANJAVUR (TJR)**

05121512602242

**33AAJCS0953J1Z9**

**PAID (DD)**

| 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. | 3326014324 | VALUE | 79503.00 |
| E-Waybill No | 571939296513 | | |
| 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 | 13037911-13037920 | | |

| CONSIGNEE : | | |
|---|---|---|
| PUNNINA MOORTHI DEPARTMENTAL | | |
| THAANJAI-613001 | | |
| Mobile Number : | 9894266934 | |
| Email Id: | no@gmail.com | |
| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| 10 | 216.0 | 216.0 |
| Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| REMARKS: | | |
| ODA Location : | | |
| ODA Km : | 0.00 | |
| DELIVERY TYPE : | NORMAL | |
| PLACE OF DELIVERY : | THANJAVUR | |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | 614.810 |
| ARTICLE CHARGES | 48.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 215.19 |
| FREIGHT SURCHARGE | 245.93 |
| VALUE SURCHARGE | 39.75 |
| | |
| | |
| OTHER CHARGES | 11.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 99.00 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | 1344.00 |
| GST (SGST 9% + CGST 9%) | 241.92 |
| GRAND TOTAL | 1586.00 |
| Rupees : One Thousand Five Hundred Eighty Six Only | |

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| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 99.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | 1344.00 |
| GST (SGST 6% + CGST 6%) | -- |
| GRAND TOTAL | 1586.00 |
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