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13-Jan-2026 12:07AM

MADURAI NORTH (MDNR)

TRICHY WORiyUR (TRYW)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				SS TRADERS				BASIC FREIGHT		1933.390	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				NO.1, ROCKFORT COLONY, Annamalai Nagar, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620018-620018 GSTIN : 620018G2001874				ARTICLE CHARGES		150.00	
Mobile Number :		9944074475		Mobile Number :		9486028044		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		676.69	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		37		684.9		684.9			
INVOICE NO.		3326014304		VALUE		195244.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511939296007									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								41.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION			
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :				0.00			
Barcode No		13037960-13037996		ODA Km :		0.00		DOOR DELIVERY			
				DELIVERY TYPE :		NORMAL		DISCOUNT			
				PLACE OF DELIVERY :		TRICHY WORiyUR		TOTAL FREIGHT			
								4111.00			
								GST (SGST 9% + CGST 9%)			
								739.98			
								GRAND TOTAL		4851.00	
								Rupees : Four Thousand Eight Hundred Fifty One Only			



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,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				NO.1, ROCKFORT COLONY, Annamalai Nagar, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620018-620018 GSTIN : 620018G2001874			ARTICLE CHARGES	--		
Mobile Number :		9944074475		Mobile Number :		9486028044		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		37		684.9	684.9	VALUE SURCHARGE	--	
INVOICE NO.	3326014304	VALUE	195244.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511939296007			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	369.00
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		4111.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
Barcode No	13037960-13037996			PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL		4851.00
Rupees: --										



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Mobile Number :		9944074475		Mobile Number :		9486028044		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		37		684.9		684.9		VALUE SURCHARGE	
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E-Waybill No		511939296007								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		4111.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		4851.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :				Rupees: --			
Barcode No		13037960-13037996		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY WORIIYUR					