05121512602245

13-Jan-2026 9:48AM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

PAID (DD)

05121512602245

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.	**4470000082**	**VALUE**	4913.00
E-Waybill No	**541937941492**		
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	13657065-13657069		

CONSIGNEE :			
BGMAL TRICHY SERVICE CENTER			
NO.3, RAMADOSS GUARDEN KELADEVATHANAM,TRICHY,620002-620002 GSTIN :			
Mobile Number :	**6382525710**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
5	40.0	40.0	
Cus. Spec. Inst : Est. Del. Date : 14-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 :	TRICHY EB ROAD		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**91.740**
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	21.16
FREIGHT SURCHARGE	24.18
VALUE SURCHARGE	20.00
OTHER CHARGES	10.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-31.30
TOTAL FREIGHT	**306.00**
GST (SGST 9% + CGST 9%)	55.08
GRAND TOTAL	**361.00**
Rupees : Three Hundred Sixty One Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	**306.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**361.00**
Rupees: --	

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Rupees: --	