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13-Jan-2026 9:58AM

MADURAI NORTH (MDNR)

NAMAKKAL EAST (NKLE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				KUMARAN AGENCIES			BASIC FREIGHT		753.580	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				EAST STREET, 25 CAUVERY ROAD PARAMATHIVELUR,NAMAKKAL,638182-638182			ARTICLE CHARGES		60.00	
Mobile Number :		9944074475		Mobile Number :		9080432347		DOCUMENT CHARGES		70.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		198.55
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		10		300.0		300.0		
INVOICE NO.		3326014296	VALUE	88369.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		521937894260			REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Anichampalayam			
Customer LR Copy Required :					ODA Km :		23.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		KARUR			
Barcode No		13657112-13657121								