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13-Jan-2026 11:13AM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Butterfly Gandhimathi Appliances Ltd				COIMBATORE STEEL HOUSE PVT.LTD.				BASIC FREIGHT		174.800	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				NO.87 MGM STREET,POLLACHI,642001-642001				ARTICLE CHARGES		16.00	
Mobile Number :		9944074475		Mobile Number :		8745612300		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		61.18	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		5		80.0		80.0		69.92	
INVOICE NO.		3326014287		VALUE		30412.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		531937894065								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		13.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		0.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :				DOOR DELIVERY		117.00	
Barcode No		13657107-13657111		ODA Km :		0.00		DISCOUNT		-0.00	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		542.00	
				PLACE OF DELIVERY :		POLLACHI		GST (SGST 9% + CGST 9%)		97.56	
								GRAND TOTAL		640.00	
								Rupees : Six Hundred Fourty Only			



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BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		POLLACHI					
Barcode No	13657107-13657111										
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								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		640.00	
								Rupees: --			



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