



05121512602249

05121512602249

13-Jan-2026 11:26AM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				SRI SARAVANA ASSOCIATES				BASIC FREIGHT		1812.710	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				323/10, SAMBHANDAR ST EZHIL NAGAR, MUNICIPAL COLONY MEDICAL COLLEGE ROAD,THANJAVUR,613007-613007				ARTICLE CHARGES		160.00	
Mobile Number :		9944074475		Mobile Number :		9159959959		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		634.45	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		34		651.8		651.8		725.09	
INVOICE NO.		3326014288		VALUE		178565.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		531937894135								89.28	
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				REMARKS:				OTHER CHARGES		42.40	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :				DOOR COLLECTION		0.00	
Barcode No		13657073-13657106		ODA Km :		0.00		DOOR DELIVERY		381.60	
				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00	
				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		3916.00	
								GST (SGST 9% + CGST 9%)		704.88	
								GRAND TOTAL		4621.00	
								Rupees : Four Thousand Six Hundred Twenty One Only			



05121512602249

05121512602249

13-Jan-2026 11:26AM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				SRI SARAVANA ASSOCIATES				BASIC FREIGHT		--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				323/10, SAMBHANDAR ST EZHIL NAGAR, MUNICIPAL COLONY MEDICAL COLLEGE ROAD,THANJAVUR,613007-613007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :				9944074475		Mobile Number :				9159959959	
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.	
CARTON BOX				HOME APPLIANCES		34		651.8		651.8	
INVOICE NO.		3326014288		VALUE		178565.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		531937894135									
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :		0.00	
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 :		THANJAVUR					
Barcode No		13657073-13657106									
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		381.60	
								DISCOUNT		--	
								TOTAL FREIGHT		3916.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		4621.00	
Rupees: --											



05121512602249

05121512602249

13-Jan-2026 11:26AM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BUTTERFLY GANDHIMATHI APPLIANCES LTD				SRI SARAVANA ASSOCIATES			BASIC FREIGHT		--		
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402				323/10, SAMBHANDAR ST EZHIL NAGAR, MUNICIPAL COLONY MEDICAL COLLEGE ROAD,THANJAVUR,613007-613007			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9944074475		Mobile Number :		9159959959		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		34		651.8		651.8			
INVOICE NO.		3326014288		VALUE		178565.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531937894135								--	
										DOOR COLLECTION	
										381.60	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3916.00	
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		4621.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :				Rupees: --			
Barcode No		13657073-13657106		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		THANJAVUR					