05121512602250

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13-Jan-2026 11:36AM

MADURAI NORTH (MDNR)

CHENNAI PERIAMET (CHPT)

PAID (DD)

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.	**332601493**	**VALUE**	2232.00
E-Waybill No	**581937894200**		
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	13657070-13657072		

CONSIGNEE :			
NNM APPLIANCES			
b6, basement, c46, x42, sinder shopping centre, 2nd avenue, anna nagar west, chennai-600040			
Mobile Number :	**9840423693**		
Email Id:	nmm@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
3	25.0	12.0	
Cus. Spec. Inst : Est. Del. Date : 15-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 :	CHENNAI PERIAMET		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**163.420**
ARTICLE CHARGES	4.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	29.59
FREIGHT SURCHARGE	33.81
VALUE SURCHARGE	20.00
OTHER CHARGES	5.00
DOOR COLLECTION	0.00
DOOR DELIVERY	45.00
DISCOUNT	-78.89
TOTAL FREIGHT	**292.00**
GST (SGST 9% + CGST 9%)	52.56
GRAND TOTAL	**345.00**
Rupees : Three Hundred Fourty Five Only	

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PLACE OF DELIVERY :	CHENNAI PERIAMET		

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	45.00
DISCOUNT	--
TOTAL FREIGHT	**292.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**345.00**
Rupees: --	

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