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33AAJCS0953J1Z9

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09-Jan-2026 9:43PM

MADURAI NORTH (MDNR)

SALEM FIVE ROADS (SLFR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KALYAANI AGENCIES				GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT		2039.420			
,7 NA,Madurai,625010-625010 GSTIN : 33AAHPR2434E1Z0				7/5-6,Bangala thottam, sulaimedu,Salem,636010-636010 GSTIN : 33AABCG3365J1ZP			ARTICLE CHARGES		300.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		9342138235		Mobile Number :		9345259988		DIESEL HIKE CHARGES		369.21		
Email Id:		no@gmail.com		Email Id:		sam@gmail.com		FREIGHT SURCHARGE		421.95		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		49		588.0		588.0				
INVOICE NO.		100001612623002	VALUE	668065.19	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	300.00	
E-Waybill No		561937719374										
										DOOR DELIVERY	2700.00	
										DISCOUNT	-984.55	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		5550.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		999.00
					ODA Km :					GRAND TOTAL		6549.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					Rupees : Six Thousand Five Hundred Forty Nine Only		
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :							SALEM FIVE ROADS
Barcode No		13657125-13657173										