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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						
Mobile Number : 9342138235				Mobile Number : 9345259988			DOCUMENT CHARGES		70.00						
Email Id: no@gmail.com				Email Id: sam@gmail.com			DIESEL HIKE CHARGES		369.21						
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		421.95						
CARTON BOX		CARTON BOXES		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
				49		588.0		588.0							
INVOICE NO.		100001612623002		VALUE		668065.19		OTHER CHARGES		300.00					
E-Waybill No		561937719374		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		0.00			
				REMARKS:						DOOR DELIVERY		2700.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT						-984.55	
Customer LR Copy Required :				ODA Location :						TOTAL FREIGHT		5550.00			
				ODA Km :						GST (SGST 9% + CGST 9%)		999.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						GRAND TOTAL		6549.00			
				PLACE OF DELIVERY : SALEM FIVE ROADS						Rupees : Six Thousand Five Hundred Fourty Nine Only					
BOOKING OFFICE :				No,41/a1, Maninagaram, Poonthottam, Madurai											
Barcode No				13657125-13657173											



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KALYAANI AGENCIES				GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT	--	
,7 NA,Madurai,625010-625010 GSTIN : 33AAHPR2434E1Z0				7/5-6,Bangala thottam, sulaimedu,Salem,636010-636010 GSTIN : 33AABCG3365J1ZP			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9342138235		Mobile Number :		9345259988		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	sam@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
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					
E-Waybill No	561937719374								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			DELIVERY TYPE :	NORMAL				
Barcode No	13657125-13657173			PLACE OF DELIVERY :	SALEM FIVE ROADS				



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
KALYAANI AGENCIES				GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT	--		
,7 NA,Madurai,625010-625010 GSTIN : 33AAHPR2434E1Z0				7/5-6,Bangala thottam, sulaimedu,Salem,636010-636010 GSTIN : 33AABCG3365J1ZP			ARTICLE CHARGES	--		
Mobile Number :		9342138235		Mobile Number :		9345259988		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	sam@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		49	588.0	588.0		VALUE SURCHARGE	--	
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					
E-Waybill No	561937719374			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 :	SALEM FIVE ROADS					
Barcode No	13657125-13657173									