



05121522602224

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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.	VALUE SURCHARGE	
				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			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							
							OTHER CHARGES		300.00
							DOOR COLLECTION		0.00
							DOOR DELIVERY		2700.00
							DISCOUNT		-984.55
							TOTAL FREIGHT		5550.00
							GST (SGST 9% + CGST 9%)		999.00
							GRAND TOTAL		6549.00
Rupees : Six Thousand Five Hundred Fourty Nine Only									



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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					OTHER CHARGES	--					
E-Waybill No	561937719374								REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :					DOOR DELIVERY	2700.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		5550.00					
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 6% + CGST 6%)		--					
Barcode No	13657125-13657173							GRAND TOTAL		6549.00					
Rupees: --															



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
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Mobile Number :		9342138235		Mobile Number :		9345259988		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	sam@gmail.com			FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--		
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					
E-Waybill No	561937719374										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SALEM FIVE ROADS					