



05121522602231

05121522602231

12-Jan-2026 9:02PM

MADURAI NORTH (MDNR)

KANCHIPURAM (KCPM)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
A S AGENCIES				KANCHI SUPER MARKET			BASIC FREIGHT		168.080		
,1st floor, No 7, Industrial Estate Colony, K Pudur, Madurai, Madurai, Tamil Nadu, 625007-625014 GSTIN : 33ABYFA8464D1Z3				41,A/2,A/3, VALLAL PACHAIYAPPAN STREET, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501-631501			ARTICLE CHARGES		30.00		
Mobile Number :		8870838892		Mobile Number :		7339016346		DOCUMENT CHARGES		70.00	
Email Id:		NO@MAIL.COM		Email Id:		no@mail.com		DIESEL HIKE CHARGES		30.43	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		359,358		VALUE		19838.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		,						DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		60.00	
Customer LR Copy Required :				REMARKS:				DISCOUNT		-81.14	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		322.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		57.96	
Barcode No		13054953-13054953		DELIVERY TYPE :		NORMAL		GRAND TOTAL		380.00	
				PLACE OF DELIVERY :		KANCHIPURAM		Rupees : Three Hundred Eighty Only			



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A S AGENCIES				KANCHI SUPER MARKET				BASIC FREIGHT		--	
,1st floor, No 7, Industrial Estate Colony, K Pudur, Madurai, Madurai, Tamil Nadu, 625007-625014 GSTIN : 33ABYFA8464D1Z3				41,A/2,A/3, VALLAL PACHAIYAPPAN STREET, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501-631501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :				8870838892		Mobile Number :				7339016346	
Email Id:		NO@MAIL.COM		Email Id:		no@mail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		CARTON BOXES		1		30.0		30.0			
INVOICE NO.		359,358		VALUE		19838.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,									
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :				REMARKS:		ODA Location :		TOTAL FREIGHT		322.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		NORMAL		GRAND TOTAL		380.00	
Barcode No		13054953-13054953		PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --			



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A S AGENCIES				KANCHI SUPER MARKET				BASIC FREIGHT		--	
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Mobile Number :		8870838892		Mobile Number :		7339016346		DOCUMENT CHARGES		--	
Email Id:		NO@MAIL.COM		Email Id:		no@mail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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								OTHER CHARGES			
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								DOOR DELIVERY			
								DISCOUNT			
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
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BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai									
Barcode No		13054953-13054953									