

05121522700042

04-Apr-2026 9:05PM

MADURAI NORTH (MDNR)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)

33AAJCS0953J1Z9



05121522700042

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SUMAN MARKETING				EVEREADY INDUSTRIES INDIA LTD			BASIC FREIGHT		169.050		
,1ST FLOOR, 266, GOOD SHED STREET, Madurai Main, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33CCLPB7408N1ZF				108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060			ARTICLE CHARGES		60.00		
Mobile Number :		9894688308		Mobile Number :		9944989233		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO.M@GMAIL.COM		DIESEL HIKE CHARGES		59.17	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			3		30.0	30.0	
INVOICE NO.		113395		VALUE		3000.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		OTHER CHARGES		9.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Km :		0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI MOOLAKADAI		TOTAL FREIGHT		536.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		GST (SGST 9% + CGST 9%)			0.00		GRAND TOTAL		536.00
Barcode No		13838567-13838569		Rupees : Five Hundred Thirty Six Only							

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SUMAN MARKETING				EVEREADY INDUSTRIES INDIA LTD			BASIC FREIGHT		--		
,1ST FLOOR, 266, GOOD SHED STREET, Madurai Main, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33CCLPB7408N1ZF				108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060			ARTICLE CHARGES		--		
Mobile Number :		9894688308		Mobile Number :		9944989233		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO.M@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			3		30.0	30.0	
INVOICE NO.		113395		VALUE		3000.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Km :		0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI MOOLAKADAI		DOOR DELIVERY		81.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		GST (SGST 9% + CGST 9%)			--		DISCOUNT		--
Barcode No		13838567-13838569		TOTAL FREIGHT			536.00		GRAND TOTAL		536.00
			Rupees : --								

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SUMAN MARKETING				EVEREADY INDUSTRIES INDIA LTD			BASIC FREIGHT		--		
,1ST FLOOR, 266, GOOD SHED STREET, Madurai Main, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33CCLPB7408N1ZF				108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060			ARTICLE CHARGES		--		
Mobile Number :		9894688308		Mobile Number :		9944989233		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO.M@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			3		30.0	30.0	
INVOICE NO.		113395		VALUE		3000.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Km :		0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		FREIGHT SURCHARGE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI MOOLAKADAI		VALUE SURCHARGE		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		GST (SGST 9% + CGST 9%)			--		TOTAL FREIGHT		536.00
Barcode No		13838567-13838569		GRAND TOTAL			536.00		Rupees : --		