



05121532602206

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08-Jan-2026 6:41PM

MADURAI NORTH (MDNR)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Butterfly Gandhimathi Appliances Ltd				MODERN RADIO SERVICE			BASIC FREIGHT	--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7				NO.11, T.S.R.BIG STREET KUMBAKONAM THANJAVUR,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6379423020		Mobile Number :		9894987970		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		46		864.8	864.8	VALUE SURCHARGE	--
INVOICE NO.	3326014283	VALUE	276349.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937074816								DOOR COLLECTION
				REMARKS:		DOOR DELIVERY	518.88		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--		
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :	KUMBAKONAM	GRAND TOTAL	--		
						Rupees : --			
Barcode No	13037800-13037845								



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