



05121532602206

05121532602206

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	--
								DOOR DELIVERY	518.88
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			DELIVERY TYPE :	NORMAL			Rupees : --	
Barcode No	13037800-13037845			PLACE OF DELIVERY :	KUMBAKONAM				



05121532602206

05121532602206

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.78/31&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	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		HOME APPLIANCES		46		864.8	864.8		
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								
							REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --	
Barcode No	13037800-13037845								



05121532602206

05121532602206

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.78/31&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							REMARKS:		DOOR COLLECTION		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :		DOOR DELIVERY		518.88	
Customer LR Copy Required :									ODA Km :		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--			
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 6% + CGST 6%)		--			
Barcode No		13037800-13037845							GRAND TOTAL		--			
								Rupees: --						