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08-Jan-2026 6:59PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Butterfly Gandhimathi Appliances Ltd				SUN MARKETING			BASIC FREIGHT	--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7				NO 2876, VILLAR ROAD NEAR SANTHAPILLAI GATE THANJAVUR,THANJAVUR,613001-613001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6379423020		Mobile Number :		9894331751	DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	customerservice@tampcol.in		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		14		170.0	170.0	VALUE SURCHARGE	--
INVOICE NO.	3326014286	VALUE	68840.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937075025						DOOR COLLECTION	--	
							DOOR DELIVERY	101.98	
							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%)	--	
				ODA Km :			0.00	GRAND TOTAL	--
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 :			THANJAVUR	Rupees : --	
Barcode No	13037786-13037799								



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Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--
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