



05121532602208

05121532602208
08-Jan-2026 7:00PM
MADURAI NORTH (MDNR)
THANJAVUR (TJR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Butterfly Gandhimathi Appliances Ltd				SRI SARAVANA ASSOCIATES			BASIC FREIGHT	--	
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7				323/10, SAMBHANDAR ST EZHIL NAGAR, MUNICIPAL COLONY MEDICAL COLLEGE ROAD,THANJAVUR,613007-613007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6379423020		Mobile Number :		9159959959		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		5		150.0	150.0		VALUE SURCHARGE
INVOICE NO.	3326014285	VALUE	46995.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937074949						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		
Customer LR Copy Required :				ODA Location :			--		
				ODA Km :			GST (SGST 9% + CGST 9%)		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			--		
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :			GRAND TOTAL		
Barcode No	13040664-13040668						--		
							Rupees : --		



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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	--
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E-Waybill No	501937074949								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
				ODA Location :			DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :		0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT				--	
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			GST (SGST 6% + CGST 6%)				--	
Barcode No	13040664-13040668			GRAND TOTAL				--	
				PLACE OF DELIVERY :		THANJAVUR		Rupees: --	



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Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
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E-Waybill No	501937074949						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		
							--		
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)		
				0.00			--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL		
				NORMAL			--		
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :			THANJAVUR		
							Rupees: --		
Barcode No	13040664-13040668								