



05121532602210

05121532602210

08-Jan-2026 7:06PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
Butterfly Gandhimathi Appliances Ltd				PUNNIA MOORTHI DEPARTMENTAL STORE			BASIC FREIGHT	--				
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7				NO.1476,SOUTH RAMPART,THANJAVUR,613001-613001			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		6379423020		Mobile Number :		9845541618		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		37		747.0	747.0	VALUE SURCHARGE	--			
INVOICE NO.	3326014284	VALUE	267143.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	511937074869							DOOR COLLECTION	--			
								DOOR DELIVERY	448.22			
								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	13037684-13037720			PLACE OF DELIVERY :	THANJAVUR							



05121532602210

05121532602210

08-Jan-2026 7:06PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Butterfly Gandhimathi Appliances Ltd				PUNNIA MOORTHI DEPARTMENTAL STORE			BASIC FREIGHT	--		
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7				NO.1476,SOUTH RAMPART,THANJAVUR,613001-613001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		6379423020		Mobile Number :		9845541618		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		37		747.0	747.0	VALUE SURCHARGE	--	
INVOICE NO.	3326014284	VALUE	267143.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511937074869								DOOR COLLECTION	--
									DOOR DELIVERY	448.22
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--	
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	13037684-13037720			PLACE OF DELIVERY :		THANJAVUR				



05121532602210

05121532602210

08-Jan-2026 7:06PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Butterfly Gandhimathi Appliances Ltd				PUNNIA MOORTHI DEPARTMENTAL STORE			BASIC FREIGHT	--	
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7				NO.1476,SOUTH RAMPART,THANJAVUR,613001-613001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6379423020		Mobile Number :		9845541618		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		37		747.0	747.0	VALUE SURCHARGE	--
INVOICE NO.	3326014284	VALUE	267143.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937074869						DOOR COLLECTION	--	
							DOOR DELIVERY	448.22	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Location :		GST (SGST 6% + CGST 6%)		--
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	13037684-13037720			PLACE OF DELIVERY :		THANJAVUR			