

05121532602888

23-Mar-2026 5:42PM

MADURAI NORTH (MDNR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



05121532602888

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Butterfly Gandhimathi Appliances Ltd				VASS AGENCISS			BASIC FREIGHT	--
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				103/D3 ROOM NO.1NEW EXT STREET WEST PALLADAM TIRUPPUR, TIRUPPUR, 641664-641664			ARTICLE CHARGES	--
Mobile Number : 9944074475				Mobile Number : 7657635367			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX				HOME APPLIANCES			DIESEL HIKE CHARGES	--
				NO. Of ARTICLE			FREIGHT SURCHARGE	--
				58			VALUE SURCHARGE	--
				CHARGED WT.				
				1727.8				
				ACTUAL WT.				
				1727.8				
INVOICE NO. 3326015166,3326015168				VALUE 468681.00			OTHER CHARGES	--
E-Waybill No 571976599011,511976599170				Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY	1036.69
Customer LR Copy Required :				REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Barcode No 13843658-13843715				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY : COIMBATORE PALLADAM			Rupees : --	

05121532602888

23-Mar-2026 5:42PM

MADURAI NORTH (MDNR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



05121532602888

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Butterfly Gandhimathi Appliances Ltd				VASS AGENCISS			BASIC FREIGHT	--
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				103/D3 ROOM NO.1NEW EXT STREET WEST PALLADAM TIRUPPUR, TIRUPPUR, 641664-641664			ARTICLE CHARGES	--
Mobile Number : 9944074475				Mobile Number : 7657635367			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE	--
				NO. Of ARTICLE			VALUE SURCHARGE	--
				58				
				CHARGED WT.				
				1727.8				
				ACTUAL WT.				
				1727.8				
INVOICE NO. 3326015166,3326015168				VALUE 468681.00			OTHER CHARGES	--
E-Waybill No 571976599011,511976599170				Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY	1036.69
Customer LR Copy Required :				REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Barcode No 13843658-13843715				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY : COIMBATORE PALLADAM			Rupees : --	

05121532602888

23-Mar-2026 5:42PM

MADURAI NORTH (MDNR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



05121532602888

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Butterfly Gandhimathi Appliances Ltd				VASS AGENCISS			BASIC FREIGHT	--
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				103/D3 ROOM NO.1NEW EXT STREET WEST PALLADAM TIRUPPUR, TIRUPPUR, 641664-641664			ARTICLE CHARGES	--
Mobile Number : 9944074475				Mobile Number : 7657635367			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE	--
				NO. Of ARTICLE			VALUE SURCHARGE	--
				58				
				CHARGED WT.				
				1727.8				
				ACTUAL WT.				
				1727.8				
INVOICE NO. 3326015166,3326015168				VALUE 468681.00			OTHER CHARGES	--
E-Waybill No 571976599011,511976599170				Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY	1036.69
Customer LR Copy Required :				REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Barcode No 13843658-13843715				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY : COIMBATORE PALLADAM			Rupees : --	