

0512153270007

02-Apr-2026 9:21 PM

MADURAI NORTH (MDNR)

KRISHNAGIRI (KRG)

TBB (DD)



0512153270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI VENKATESWARA TRADERS			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SRI VENKATESWARA TRADERS,A6 SIDCO INDUSTRIAL ESTATE,,KRISHNAGIRI			ARTICLE CHARGES	--	
Mobile Number : 9940176766				Mobile Number : 9842720790			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		68	544.0	544.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	MD2500009212,MD2500009363,MD2500009373	VALUE	184713.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	521982889170,531982889173,551982889179			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13864772-13864839							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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