

05121532700015

03-Apr-2026 7:48PM

MADURAI NORTH (MDNR)

PATTUKKOTTAI (PKT)

TBB (DD)



05121532700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Butterfly Gandhimathi Appliances Ltd				MALLIKA FURNITURE AND ELECTRONICS LLP			BASIC FREIGHT	--	
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				NO.121/27, KUMARAN KADAI THERU MUTUPET SUB POST OFFICE THIRUTHURAPOONDI, MUTHUPET, TIRUVARUR, 614704-614704			ARTICLE CHARGES	--	
Mobile Number :		8072412949		Mobile Number :		5692847893		DOCUMENT CHARGES	--
Email Id:		no@mail.com		Email Id:		MALLIKA@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		5		42.0	42.0	FREIGHT SURCHARGE	--
INVOICE NO.		3326015315		VALUE		14458.00		VALUE SURCHARGE	--
E-Waybill No		561983205421		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Alangadu		DISCOUNT	-0.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		28.00		TOTAL FREIGHT	--
Barcode No		13838557-13838561		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		PATTUKKOTTAI		GRAND TOTAL	--
								Rupees: --	

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