

05121532700029

03-Apr-2026 8:49PM

MADURAI NORTH (MDNR)

PATTUKKOTTAI (PKT)

TBB (DD)



05121532700029

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.1/2, SIVAN KOVIL STREET THANJAVUR ROAD PATTUKOTTAI, PATTUKOTTAI, 614601-614601			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	18	223.9	223.9	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015308	VALUE	69996.00		VALUE SURCHARGE	--	
E-Waybill No	531983205084		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	314.35
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :			TOTAL FREIGHT	--
Barcode No	13846726-13846743		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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MADURAI NORTH (MDNR)

PATTUKKOTTAI (PKT)

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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.1/2, SIVAN KOVIL STREET THANJAVUR ROAD PATTUKOTTAI, PATTUKOTTAI, 614601-614601			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	18	223.9	223.9	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015308	VALUE	69996.00		VALUE SURCHARGE	--	
E-Waybill No	531983205084		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	314.35
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :			TOTAL FREIGHT	--
Barcode No	13846726-13846743		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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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.1/2, SIVAN KOVIL STREET THANJAVUR ROAD PATTUKOTTAI, PATTUKOTTAI, 614601-614601			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	18	223.9	223.9	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015308	VALUE	69996.00		VALUE SURCHARGE	--	
E-Waybill No	531983205084		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	314.35
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :			TOTAL FREIGHT	--
Barcode No	13846726-13846743		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

05121532700028

03-Apr-2026 8:38PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9



05121532700028

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Butterfly Gandhimathi Appliances Ltd				MANGAL & MANGAL			BASIC FREIGHT	--		
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				492, BIG BAZAR STREET TRICHY, TRICHY, 620008-620008			ARTICLE CHARGES	--		
Mobile Number :		8072412949		Mobile Number :		9345233552		DOCUMENT CHARGES	--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			25	447.0	447.0	
INVOICE NO. 3326015303				VALUE		164058.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No 561983204840									DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	268.20	
Customer LR Copy Required :									DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:					TOTAL FREIGHT	--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :				GST (SGST 9% + CGST 9%)	--	
Barcode No		13846645-13846669		ODA Km :		0.00		GRAND TOTAL	--	
				DELIVERY TYPE :		NORMAL		Rupees: --		
				PLACE OF DELIVERY :		TRICHY EB ROAD				

05121532700028

03-Apr-2026 8:38PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9



05121532700028

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Butterfly Gandhimathi Appliances Ltd				MANGAL & MANGAL			BASIC FREIGHT	--		
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				492, BIG BAZAR STREET TRICHY, TRICHY, 620008-620008			ARTICLE CHARGES	--		
Mobile Number :		8072412949		Mobile Number :		9345233552		DOCUMENT CHARGES	--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			25	447.0	447.0	
INVOICE NO. 3326015303				VALUE		164058.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No 561983204840									DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	268.20	
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		13846645-13846669		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :		TRICHY EB ROAD		Rupees: --		

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03-Apr-2026 8:38PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Butterfly Gandhimathi Appliances Ltd				MANGAL & MANGAL			BASIC FREIGHT	--		
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				492, BIG BAZAR STREET TRICHY, TRICHY, 620008-620008			ARTICLE CHARGES	--		
Mobile Number :		8072412949		Mobile Number :		9345233552		DOCUMENT CHARGES	--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			25	447.0	447.0	
INVOICE NO. 3326015303				VALUE		164058.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No 561983204840									DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	268.20	
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		13846645-13846669		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :		TRICHY EB ROAD		Rupees: --		

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03-Apr-2026 8:34PM

MADURAI NORTH (MDNR)

HOSUR (HSR)

TBB (DD)



05121532700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Butterfly Gandhimathi Appliances Ltd				JOTHI SUPER STORES			BASIC FREIGHT		--
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				77D1,77E,77F BAGALUR ROAD HOSUR, HOSUR, 635109-635109			ARTICLE CHARGES		--
Mobile Number : 8072412949				Mobile Number : 0900391391			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: no@mail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				4			60.0		60.0
INVOICE NO. 3326015304				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541983204886				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Basthi			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 2.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai							GRAND TOTAL		--
Barcode No 13846641-13846644							Rupees: --		

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03-Apr-2026 8:34PM

MADURAI NORTH (MDNR)

HOSUR (HSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Butterfly Gandhimathi Appliances Ltd				JOTHI SUPER STORES			BASIC FREIGHT		--
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				77D1,77E,77F BAGALUR ROAD HOSUR, HOSUR, 635109-635109			ARTICLE CHARGES		--
Mobile Number : 8072412949				Mobile Number : 0900391391			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: no@mail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				4			60.0		60.0
INVOICE NO. 3326015304				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541983204886				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Basthi			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 2.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai							GRAND TOTAL		--
Barcode No 13846641-13846644							Rupees: --		

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03-Apr-2026 8:34PM

MADURAI NORTH (MDNR)

HOSUR (HSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Butterfly Gandhimathi Appliances Ltd				JOTHI SUPER STORES			BASIC FREIGHT		--
,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7				77D1,77E,77F BAGALUR ROAD HOSUR, HOSUR, 635109-635109			ARTICLE CHARGES		--
Mobile Number : 8072412949				Mobile Number : 0900391391			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: no@mail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				4			60.0		60.0
INVOICE NO. 3326015304				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541983204886				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Basthi			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 2.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai							GRAND TOTAL		--
Barcode No 13846641-13846644							Rupees: --		

05121532700026

03-Apr-2026 8:31 PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



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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				2977/1-B, GANDHIJI ROAD COURT ROAD KARUNANITHI SALAI, THANJAVUR, 613001-613001			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			DIESEL HIKE CHARGES		--	
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				3			10.0		10.0	
INVOICE NO. 3326015317				VALUE 3018.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983205521							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		--	
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13846710-13846712				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : SPECIAL DELIVERY			Rupees: --			
				PLACE OF DELIVERY : THANJAVUR						

05121532700026

03-Apr-2026 8:31 PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700026

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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				2977/1-B, GANDHIJI ROAD COURT ROAD KARUNANITHI SALAI, THANJAVUR, 613001-613001			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			DIESEL HIKE CHARGES		--	
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				3			10.0		10.0	
INVOICE NO. 3326015317				VALUE 3018.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983205521							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		--	
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13846710-13846712				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : SPECIAL DELIVERY			Rupees: --			
				PLACE OF DELIVERY : THANJAVUR						

05121532700026

03-Apr-2026 8:31 PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700026

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				2977/1-B, GANDHIJI ROAD COURT ROAD KARUNANITHI SALAI, THANJAVUR, 613001-613001			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			DIESEL HIKE CHARGES		--	
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				3			10.0		10.0	
INVOICE NO. 3326015317				VALUE 3018.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983205521							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		--	
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13846710-13846712				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : SPECIAL DELIVERY			Rupees: --			
				PLACE OF DELIVERY : THANJAVUR						

05121532700025

03-Apr-2026 8:30PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700025

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.2977/28 DIVAN STREET NEAR TO COURT ROAD, THANJAVUR, 613001-613001			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		3		36.0		36.0		FREIGHT SURCHARGE		--
INVOICE NO.		3326015310		VALUE		12446.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		571983205156		REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		145.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--		
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--		
Barcode No		13846688-13846690		PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL		--		
								Rupees: --				

05121532700025

03-Apr-2026 8:30PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700025

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.2977/28 DIVAN STREET NEAR TO COURT ROAD, THANJAVUR, 613001-613001			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		3		36.0		36.0		FREIGHT SURCHARGE		--
INVOICE NO.		3326015310		VALUE		12446.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		571983205156		REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		145.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--		
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--		
Barcode No		13846688-13846690		PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL		--		
								Rupees: --				

05121532700025

03-Apr-2026 8:30PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700025

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.2977/28 DIVAN STREET NEAR TO COURT ROAD, THANJAVUR, 613001-613001			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		3		36.0		36.0		FREIGHT SURCHARGE		--
INVOICE NO.		3326015310		VALUE		12446.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		571983205156		REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		145.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--		
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--		
Barcode No		13846688-13846690		PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL		--		
								Rupees: --				

05121532700024

03-Apr-2026 8:29PM

MADURAI NORTH (MDNR)

KUMBAKONAM (KMU)

TBB (DD)



05121532700024

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 65 DABBER WEST STREET MADATHU STREET, KUMBAKONAM, THANJAVUR, 612001-612001			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	4	39.0	39.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015313	VALUE	13452.00		VALUE SURCHARGE	--	
E-Waybill No	591983205318		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	160.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :			TOTAL FREIGHT	
Barcode No	13846697-13846700		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
						Rupees: --	

05121532700024

03-Apr-2026 8:29PM

MADURAI NORTH (MDNR)

KUMBAKONAM (KMU)

TBB (DD)



05121532700024

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 65 DABBER WEST STREET MADATHU STREET, KUMBAKONAM, THANJAVUR, 612001-612001			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	4	39.0	39.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015313	VALUE	13452.00		VALUE SURCHARGE	--	
E-Waybill No	591983205318		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	160.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :			TOTAL FREIGHT	
Barcode No	13846697-13846700		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
						Rupees: --	

05121532700024

03-Apr-2026 8:29PM

MADURAI NORTH (MDNR)

KUMBAKONAM (KMU)

TBB (DD)



05121532700024

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 65 DABBER WEST STREET MADATHU STREET, KUMBAKONAM, THANJAVUR, 612001-612001			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	4	39.0	39.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015313	VALUE	13452.00		VALUE SURCHARGE	--	
E-Waybill No	591983205318		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	160.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :			TOTAL FREIGHT	
Barcode No	13846697-13846700		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
			PLACE OF DELIVERY :			GRAND TOTAL	
						Rupees: --	

05121532700023

03-Apr-2026 8:27PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700023

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 14, 15, SRINAGAR COLONY SRINIVASAPURAM, THANJAVUR, 613009-613009			ARTICLE CHARGES		--		
Mobile Number :		8072412949		Mobile Number :		3232324342		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			7		84.0	84.0	
INVOICE NO. 3326015305				VALUE		29444.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983204940				Seal Required Invoice :		NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		ODA Km :	
BOOKING OFFICE :				No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	
Barcode No 13846713-13846719				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

05121532700023

03-Apr-2026 8:27PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700023

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 14, 15, SRINAGAR COLONY SRINIVASAPURAM, THANJAVUR, 613009-613009			ARTICLE CHARGES		--		
Mobile Number :		8072412949		Mobile Number :		3232324342		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			7		84.0	84.0	
INVOICE NO. 3326015305				VALUE		29444.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983204940				Seal Required Invoice :		NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		ODA Km :	
BOOKING OFFICE :				No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	
Barcode No 13846713-13846719				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

05121532700023

03-Apr-2026 8:27PM

MADURAI NORTH (MDNR)

THANJAVUR (TJR)

TBB (DD)



05121532700023

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 14, 15, SRINAGAR COLONY SRINIVASAPURAM, THANJAVUR, 613009-613009			ARTICLE CHARGES		--		
Mobile Number :		8072412949		Mobile Number :		3232324342		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			7		84.0	84.0	
INVOICE NO. 3326015305				VALUE		29444.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983204940				Seal Required Invoice :		NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		ODA Km :	
BOOKING OFFICE :				No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	
Barcode No 13846713-13846719				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

05121532700022

03-Apr-2026 8:26PM

MADURAI NORTH (MDNR)

PATTUKKOTTAI (PKT)

TBB (DD)



05121532700022

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 12, NADIMUTHU NAGAR VENKATARAMAIYAR STREET PATTUKOTTAI, THANJAVUR, 614602-614602			ARTICLE CHARGES		--
Mobile Number : 8072412949				Mobile Number : 3232324342			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		HOME APPLIANCES		6	82.0	82.0	FREIGHT SURCHARGE		--
INVOICE NO. 3326015307		VALUE	24116.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 541983205045				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Adambai			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		690.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		-0.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : PATTUKKOTTAI			TOTAL FREIGHT		--
Barcode No 13846720-13846725							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700022

03-Apr-2026 8:26PM

MADURAI NORTH (MDNR)

PATTUKKOTTAI (PKT)

TBB (DD)



05121532700022

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 12, NADIMUTHU NAGAR VENKATARAMAIYAR STREET PATTUKOTTAI, THANJAVUR, 614602-614602			ARTICLE CHARGES		--
Mobile Number : 8072412949				Mobile Number : 3232324342			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		HOME APPLIANCES		6	82.0	82.0	FREIGHT SURCHARGE		--
INVOICE NO. 3326015307		VALUE	24116.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 541983205045				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Adambai			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		690.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : PATTUKKOTTAI			TOTAL FREIGHT		--
Barcode No 13846720-13846725							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700022

03-Apr-2026 8:26PM

MADURAI NORTH (MDNR)

PATTUKKOTTAI (PKT)

TBB (DD)



05121532700022

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 12, NADIMUTHU NAGAR VENKATARAMAIYAR STREET PATTUKOTTAI, THANJAVUR, 614602-614602			ARTICLE CHARGES		--
Mobile Number : 8072412949				Mobile Number : 3232324342			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		HOME APPLIANCES		6	82.0	82.0	FREIGHT SURCHARGE		--
INVOICE NO. 3326015307		VALUE	24116.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 541983205045				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Adambai			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		690.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : PATTUKKOTTAI			TOTAL FREIGHT		--
Barcode No 13846720-13846725							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700021

03-Apr-2026 8:22PM

MADURAI NORTH (MDNR)

TIRUVARUR (TVR)

TBB (DD)



05121532700021

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 36/2, MELA THERU KODIKALPALAYAM, TIRUVARUR, 610001-610001			ARTICLE CHARGES	--	
Mobile Number :	8072412949	Mobile Number :	3232324342		DOCUMENT CHARGES	--	
Email Id:	no@mail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	HOME APPLIANCES	15	216.9	216.9	VALUE SURCHARGE	--	
INVOICE NO.	3326015306	VALUE	66689.00		OTHER CHARGES	--	
E-Waybill No	561983204994		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	280.14	
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	13846744-13846758		DELIVERY TYPE :	SPECIAL DELIVERY	GRAND TOTAL	--	
			PLACE OF DELIVERY :	TIRUVARUR	Rupees: --		

05121532700021

03-Apr-2026 8:22PM

MADURAI NORTH (MDNR)

TIRUVARUR (TVR)

TBB (DD)



05121532700021

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 36/2, MELA THERU KODIKALPALAYAM, TIRUVARUR, 610001-610001			ARTICLE CHARGES	--	
Mobile Number :	8072412949	Mobile Number :	3232324342		DOCUMENT CHARGES	--	
Email Id:	no@mail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	HOME APPLIANCES	15	216.9	216.9	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015306	VALUE	66689.00		VALUE SURCHARGE	--	
E-Waybill No	561983204994		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	280.14	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		DISCOUNT	--	
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :	0.00	TOTAL FREIGHT	--	
Barcode No	13846744-13846758		DELIVERY TYPE :	SPECIAL DELIVERY	GST (SGST 9% + CGST 9%)	--	
			PLACE OF DELIVERY :	TIRUVARUR	GRAND TOTAL	--	
						Rupees: --	

05121532700021

03-Apr-2026 8:22PM

MADURAI NORTH (MDNR)

TIRUVARUR (TVR)

TBB (DD)



05121532700021

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 36/2, MELA THERU KODIKALPALAYAM, TIRUVARUR, 610001-610001			ARTICLE CHARGES	--	
Mobile Number :	8072412949	Mobile Number :	3232324342		DOCUMENT CHARGES	--	
Email Id:	no@mail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	HOME APPLIANCES	15	216.9	216.9	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015306	VALUE	66689.00		VALUE SURCHARGE	--	
E-Waybill No	561983204994		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	280.14	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		DISCOUNT	--	
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :	0.00	TOTAL FREIGHT	--	
Barcode No	13846744-13846758		DELIVERY TYPE :	SPECIAL DELIVERY	GST (SGST 9% + CGST 9%)	--	
			PLACE OF DELIVERY :	TIRUVARUR	GRAND TOTAL	--	
						Rupees: --	

05121532700020

03-Apr-2026 8:19PM

MADURAI NORTH (MDNR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



05121532700020

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 36/A, LAKSHMIPURAM BYE PASS ROAD, THIRUVANNAMALAI, 606601-606601			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.
CARTON BOX				HOME APPLIANCES			6	118.0	118.0
INVOICE NO.	3326015316	VALUE	48928.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501983205465			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13846704-13846709							GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026 8:19PM

MADURAI NORTH (MDNR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



05121532700020

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 36/A, LAKSHMIPURAM BYE PASS ROAD, THIRUVANNAMALAI, 606601-606601			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.
CARTON BOX				HOME APPLIANCES			6	118.0	118.0
INVOICE NO.	3326015316	VALUE	48928.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501983205465			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13846704-13846709							GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026 8:19PM

MADURAI NORTH (MDNR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



05121532700020

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 36/A, LAKSHMIPURAM BYE PASS ROAD, THIRUVANNAMALAI, 606601-606601			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.
CARTON BOX				HOME APPLIANCES			6	118.0	118.0
INVOICE NO.	3326015316	VALUE	48928.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501983205465			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13846704-13846709							GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026 8:18PM

MADURAI NORTH (MDNR)

TRICHY WORiyUR (TRYW)

TBB (DD)



05121532700019

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 20, 20/1, 20/2, 20/3 THILLAI NAGAR, 1-24, 2nd CROSS, TRICHIRAPPALLI, 620018-620018			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		6		69.0	69.0	FREIGHT SURCHARGE	--
INVOICE NO.		3326015309		VALUE		25954.00		VALUE SURCHARGE	--
E-Waybill No		531983205112		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13846691-13846696		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	--
								Rupees: --	

05121532700019

03-Apr-2026 8:18PM

MADURAI NORTH (MDNR)

TRICHY WORiyUR (TRYW)

TBB (DD)



05121532700019

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 20, 20/1, 20/2, 20/3 THILLAI NAGAR, 1-24, 2nd CROSS, TRICHIRAPPALLI, 620018-620018			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		6		69.0	69.0	FREIGHT SURCHARGE	--
INVOICE NO.		3326015309		VALUE		25954.00		VALUE SURCHARGE	--
E-Waybill No		531983205112		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13846691-13846696		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	--
								Rupees: --	

05121532700019

03-Apr-2026 8:18PM

MADURAI NORTH (MDNR)

TRICHY WORiyUR (TRYW)

TBB (DD)



05121532700019

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 20, 20/1, 20/2, 20/3 THILLAI NAGAR, 1-24, 2nd CROSS, TRICHIRAPPALLI, 620018-620018			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		6		69.0	69.0	FREIGHT SURCHARGE	--
INVOICE NO.		3326015309		VALUE		25954.00		VALUE SURCHARGE	--
E-Waybill No		531983205112		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13846691-13846696		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	--
								Rupees: --	

05121532700018

03-Apr-2026 8:17PM

MADURAI NORTH (MDNR)

MAYILADUTHURAI (MYD)

TBB (DD)



05121532700018

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.5/1, HOSPITAL ROAD AVAYAMBALPURAM MAYILADUTHURAI TOWN, NAGAPATTINAM, 609001-609001			ARTICLE CHARGES	--	
Mobile Number :	8072412949	Mobile Number :	3232324342		DOCUMENT CHARGES	--	
Email Id:	no@mail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	HOME APPLIANCES	12	228.0	228.0	VALUE SURCHARGE	--	
INVOICE NO.	3326015312	VALUE	84173.00		OTHER CHARGES	--	
E-Waybill No	591983205264		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	256.80	
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	13846670-13846681		DELIVERY TYPE :	SPECIAL DELIVERY	GRAND TOTAL	--	
			PLACE OF DELIVERY :	MAYILADUTHURAI	Rupees: --		

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03-Apr-2026 8:17PM

MADURAI NORTH (MDNR)

MAYILADUTHURAI (MYD)

TBB (DD)



05121532700018

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.5/1, HOSPITAL ROAD AVAYAMBALPURAM MAYILADUTHURAI TOWN, NAGAPATTINAM, 609001-609001			ARTICLE CHARGES	--	
Mobile Number :	8072412949	Mobile Number :	3232324342		DOCUMENT CHARGES	--	
Email Id:	no@mail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	HOME APPLIANCES	12	228.0	228.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015312	VALUE	84173.00		VALUE SURCHARGE	--	
E-Waybill No	591983205264		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	256.80	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		DISCOUNT	--	
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :	0.00	TOTAL FREIGHT	--	
Barcode No	13846670-13846681		DELIVERY TYPE :	SPECIAL DELIVERY	GST (SGST 9% + CGST 9%)	--	
			PLACE OF DELIVERY :	MAYILADUTHURAI	GRAND TOTAL	--	
						Rupees: --	

05121532700018

03-Apr-2026 8:17PM

MADURAI NORTH (MDNR)

MAYILADUTHURAI (MYD)

TBB (DD)



05121532700018

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.5/1, HOSPITAL ROAD AVAYAMBALPURAM MAYILADUTHURAI TOWN, NAGAPATTINAM, 609001-609001			ARTICLE CHARGES	--	
Mobile Number :	8072412949	Mobile Number :	3232324342		DOCUMENT CHARGES	--	
Email Id:	no@mail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	HOME APPLIANCES	12	228.0	228.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015312	VALUE	84173.00		VALUE SURCHARGE	--	
E-Waybill No	591983205264		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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	256.80	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		DISCOUNT	--	
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :	0.00	TOTAL FREIGHT	--	
Barcode No	13846670-13846681		DELIVERY TYPE :	SPECIAL DELIVERY	GST (SGST 9% + CGST 9%)	--	
			PLACE OF DELIVERY :	MAYILADUTHURAI	GRAND TOTAL	--	
						Rupees: --	

05121532700017

03-Apr-2026 8:08PM

MADURAI NORTH (MDNR)

MANNARGUDI (MQD)

TBB (DD)



05121532700017

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.53, SOUTH STREET THIRUTHURAIPOONDI, TIRUVARUR, 614713-614713			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		HOME APPLIANCES		6	36.0	36.0	DIESEL HIKE CHARGES		--
INVOICE NO. 3326015311				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551983205204				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Tiruturaipundi			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 32.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		660.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANNARGUDI			DISCOUNT		-0.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai					TOTAL FREIGHT		--
Barcode No		13846682-13846687					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700017

03-Apr-2026 8:08PM

MADURAI NORTH (MDNR)

MANNARGUDI (MQD)

TBB (DD)



05121532700017

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.53, SOUTH STREET THIRUTHURAIPOONDI, TIRUVARUR, 614713-614713			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		6	36.0	36.0	FREIGHT SURCHARGE		--
INVOICE NO. 3326015311				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 551983205204				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : Tiruturaipundi			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 32.00			DOOR DELIVERY		660.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANNARGUDI			TOTAL FREIGHT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai					GST (SGST 9% + CGST 9%)		--
Barcode No		13846682-13846687					GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 8:08PM

MADURAI NORTH (MDNR)

MANNARGUDI (MQD)

TBB (DD)



05121532700017

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.53, SOUTH STREET THIRUTHURAIPOONDI, TIRUVARUR, 614713-614713			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		6	36.0	36.0	FREIGHT SURCHARGE		--
INVOICE NO. 3326015311				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 551983205204				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : Tiruturaipundi			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 32.00			DOOR DELIVERY		660.00
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANNARGUDI			TOTAL FREIGHT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai					GST (SGST 9% + CGST 9%)		--
Barcode No		13846682-13846687					GRAND TOTAL		--
							Rupees: --		

05121532700014

03-Apr-2026 5:55PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05121532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SURYA ROSHANI LIMITED - MADURAI AVANIYAPURAM,MADURAI-625012-625012				SUPER TRADERS SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,627001			BASIC FREIGHT	--
Mobile Number :	9790018034			Mobile Number :	9442091998		ARTICLE CHARGES	--
Email Id:	lighting.madurai@surya.in			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		156	1248.0	1248.0	DIESEL HIKE CHARGES	--
INVOICE NO.	9113	VALUE	386763.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	531982889157			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1122.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :	TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No							GRAND TOTAL	--
							Rupees: --	

05121532700014

03-Apr-2026 5:55PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05121532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SURYA ROSHANI LIMITED - MADURAI AVANIYAPURAM,MADURAI-625012-625012				SUPER TRADERS SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,627001			BASIC FREIGHT	--
Mobile Number :	9790018034			Mobile Number :	9442091998		ARTICLE CHARGES	--
Email Id:	lighting.madurai@surya.in			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		156	1248.0	1248.0	DIESEL HIKE CHARGES	--
INVOICE NO.	9113	VALUE	386763.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	531982889157			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1122.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :	TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No							GRAND TOTAL	--
							Rupees: --	

05121532700014

03-Apr-2026 5:55PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05121532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SURYA ROSHANI LIMITED - MADURAI AVANIYAPURAM,MADURAI-625012-625012				SUPER TRADERS SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,627001			BASIC FREIGHT	--
Mobile Number :	9790018034			Mobile Number :	9442091998		ARTICLE CHARGES	--
Email Id:	lighting.madurai@surya.in			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		156	1248.0	1248.0	DIESEL HIKE CHARGES	--
INVOICE NO.	9113	VALUE	386763.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	531982889157			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1122.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :	TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No							GRAND TOTAL	--
							Rupees: --	

05121532700016

03-Apr-2026 7:59PM

MADURAI NORTH (MDNR)

TINDIVANAM (TVM)

TBB (DD)



05121532700016

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				S.NO.38/9A, V.P.M ROAD CEMETERY, SAKKARAPURAM, GINGEE VILUPURAM, VILUPURAM, 604202-604202			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		HOME APPLIANCES		3		23.0	23.0	DIESEL HIKE CHARGES	--
INVOICE NO. 3326015314		VALUE 7962.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531983205365				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Anathur			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		600.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : TINDIVANAM			DISCOUNT		-0.00
Barcode No 13846701-13846703							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700016

03-Apr-2026 7:59PM

MADURAI NORTH (MDNR)

TINDIVANAM (TVM)

TBB (DD)



05121532700016

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				S.NO.38/9A, V.P.M ROAD CEMETERY, SAKKARAPURAM, GINGEE VILUPURAM, VILUPURAM, 604202-604202			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		3		23.0	23.0	FREIGHT SURCHARGE	--
INVOICE NO. 3326015314		VALUE 7962.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 531983205365				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Anathur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR DELIVERY		600.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : TINDIVANAM			TOTAL FREIGHT		--
Barcode No 13846701-13846703							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700016

03-Apr-2026 7:59PM

MADURAI NORTH (MDNR)

TINDIVANAM (TVM)

TBB (DD)



05121532700016

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				S.NO.38/9A, V.P.M ROAD CEMETERY, SAKKARAPURAM, GINGEE VILUPURAM, VILUPURAM, 604202-604202			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		3		23.0	23.0	FREIGHT SURCHARGE	--
INVOICE NO. 3326015314		VALUE 7962.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 531983205365				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Anathur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR DELIVERY		600.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : TINDIVANAM			TOTAL FREIGHT		--
Barcode No 13846701-13846703							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 561983205421				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Alangadu			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 28.00			DOOR DELIVERY		700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		-0.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : PATTUKKOTTAI			TOTAL FREIGHT		--
Barcode No 13838557-13838561							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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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	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 561983205421				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Alangadu			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 28.00			DOOR DELIVERY		700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : PATTUKKOTTAI			TOTAL FREIGHT		--
Barcode No 13838557-13838561							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 561983205421				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Alangadu			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 28.00			DOOR DELIVERY		700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY : PATTUKKOTTAI			TOTAL FREIGHT		--
Barcode No 13838557-13838561							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		