

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	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591983205264			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	256.80
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	13846670-13846681							GRAND TOTAL	--
								Rupees: --	

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Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
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