

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.		DOOR DELIVERY CHARGES		--
CARTON BOX		HOME APPLIANCES		6		69.0		69.0		DIESEL HIKE CHARGES		--
INVOICE NO.		3326015309		VALUE		25954.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No		531983205112		REMARKS:				OTHER CHARGES		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		DISCOUNT		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --				--
Barcode No		13846691-13846696		PLACE OF DELIVERY :		TRICHY WORiyUR						--

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