

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.	DIESEL HIKE CHARGES	--	
CARTON BOX	HOME APPLIANCES	6	118.0	118.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3326015316	VALUE	48928.00		VALUE SURCHARGE	--	
E-Waybill No	501983205465		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	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 :			TOTAL FREIGHT	--
Barcode No	13846704-13846709		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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