

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	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 591983205318				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		160.00
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 : KUMBAKONAM			TOTAL FREIGHT		--
Barcode No 13846697-13846700							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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