

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 :		0.00		TOTAL FREIGHT	--
Barcode No		13846726-13846743		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		PATTUKKOTTAI		GRAND TOTAL	--
								Rupees: --	

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