

05122322700005

03-Apr-2026 4:21 PM

MADURAI SELLUR (MDSL)

POLLACHI (PLC)

TO PAY (DD)



05122322700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JANATHA SYRUP COMPANY				SARASWATHI AGENCIES			BASIC FREIGHT		760.380
,PLOT NO 45, MANJAMPATTI VILLAGE, SIGUPATTI ROAD, SAATHIRAPATTI BLOCK, Madurai, Tamil Nadu, 625014-625001 GSTIN : 33bmdpr8010h1z8				62 , BAZAAR STREET , POLLACHI-642001			ARTICLE CHARGES		147.00
Mobile Number : 9566611866				Mobile Number : 8148720254			DOCUMENT CHARGES		70.00
Email Id: NOMAIL@gmail.com				Email Id: NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		137.66
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		157.32
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		20.00
INVOICE NO. 49				VALUE 27002.00			OTHER CHARGES		20.00
E-Waybill No				NO. Of ARTICLE 25			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 300.0			DISCOUNT		-367.08
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 300.0			TOTAL FREIGHT		1125.00
BOOKING OFFICE : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI - 625 002				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13226247-13226271				REMARKS:			GRAND TOTAL		1125.00
				ODA Location :			Rupees : One Thousand One Hundred Twenty Five Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : POLLACHI					

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JANATHA SYRUP COMPANY				SARASWATHI AGENCIES			BASIC FREIGHT		--
,PLOT NO 45, MANJAMPATTI VILLAGE, SIGUPATTI ROAD, SAATHIRAPATTI BLOCK, Madurai, Tamil Nadu, 625014-625001 GSTIN : 33bmdpr8010h1z8				62 , BAZAAR STREET , POLLACHI-642001			ARTICLE CHARGES		--
Mobile Number : 9566611866				Mobile Number : 8148720254			DOCUMENT CHARGES		--
Email Id: NOMAIL@gmail.com				Email Id: NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		--
INVOICE NO. 49				VALUE 27002.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 25			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 300.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 300.0			TOTAL FREIGHT		1125.00
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				ODA Location :			Rupees: --		
				ODA Km : 0.00					
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Barcode No 13226247-13226271				REMARKS:			GRAND TOTAL		1125.00
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				ODA Km : 0.00					
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				PLACE OF DELIVERY : POLLACHI					