05123422601173

09-Jan-2026 12:41PM

MADURAI KALAVASAL (MDKV)

CHENNAI POONAMALLEE (CHPM)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :	**CONSIGNEE :**
TE Mkt India Pvt Ltd-MADURAI	**SUNCHEM MARKETING PRIVATE LIMITED - sennerkuppam**
,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO	**GODOWN-B, NO 2/155,,CHENNAI,600056-600056 GSTIN : 33AAVCS3517J1ZZ**
Mobile Number : **9842171761**	**Mobile Number :** **9500195006**
Email Id: wm.madurai@logistech.in	**Email Id:** info@sunchem.asia

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
STEEL BARRELS	OIL	1	210.0	210.0

INVOICE NO.	**TN1170383122**	**VALUE**	40839.72
E-Waybill No	**591937707352**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI POONAMALLEE

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,
Barcode No	13036997-13036997

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1420.020**
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	207.09
FREIGHT SURCHARGE	236.67
VALUE SURCHARGE	20.42
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-828.35
TOTAL FREIGHT	**1226.00**
GST (SGST 9% + CGST 9%)	220.68
GRAND TOTAL	**1447.00**

Rupees : One Thousand Four Hundred Fourty Seven Only

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**1226.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1447.00**

Rupees: --

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Rupees: --