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05123422601181

09-Jan-2026 7:43PM

MADURAI KALAVASAL (MDKV)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARINE ENGINEERING EQUIPMENTS				MADRAS MARINE AGENCIES				BASIC FREIGHT		504.900	
,40, Pallavan Nagar Main Road, P.P.Chavadi, Madurai, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33ACPPR6668A1ZC				THIRUVOTTIYUR-600013				ARTICLE CHARGES		100.00	
Mobile Number :		6382001358		Mobile Number :		7845841323		DOCUMENT CHARGES		70.00	
Email Id:		NO@MAIL.COM		Email Id:				DIESEL HIKE CHARGES		110.45	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ENGINEERING GOODS		2		80.0		80.0		126.22	
INVOICE NO.		3800		VALUE		55460.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										27.73	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		40.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		360.00	
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,		REMARKS:				DISCOUNT		-189.34	
Barcode No		8868993-8868994		ODA Location :				TOTAL FREIGHT		1150.00	
				ODA Km :				GST (SGST 9% + CGST 9%)		207.00	
				DELIVERY TYPE :				GRAND TOTAL		1357.00	
				PLACE OF DELIVERY :				Rupees : One Thousand Three Hundred Fifty Seven Only			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARINE ENGINEERING EQUIPMENTS				MADRAS MARINE AGENCIES				BASIC FREIGHT		--	
,40, Pallavan Nagar Main Road, P.P.Chavadi, Madurai, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33ACPPR6668A1ZC				THIRUVOTTIYUR-600013				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 6382001358				Mobile Number : 7845841323				DIESEL HIKE CHARGES		--	
Email Id: NO@MAIL.COM				Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				ENGINEERING GOODS				2		80.0 80.0	
INVOICE NO. 3800				VALUE 55460.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			
BOOKING OFFICE :				34/88, Anantha nagar, Virattipatty post,							
Barcode No 8868993-8868994											
								Rupees: --			
								TOTAL FREIGHT 1150.00			
								GST (SGST 6% + CGST 6%) --			
								GRAND TOTAL 1357.00			



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARINE ENGINEERING EQUIPMENTS				MADRAS MARINE AGENCIES				BASIC FREIGHT		--	
,40, Pallavan Nagar Main Road, P.P.Chavadi, Madurai, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33ACPPR6668A1ZC				THIRUVOTTIYUR-600013				ARTICLE CHARGES		--	
Mobile Number : 6382001358				Mobile Number : 7845841323				DOCUMENT CHARGES		--	
Email Id: NO@MAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ENGINEERING GOODS		2		80.0		80.0	
INVOICE NO.		3800		VALUE		55460.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE :				34/88, Anantha nagar, Virattipatty post,				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			
Barcode No				8868993-8868994							
								TOTAL FREIGHT 1150.00			
								GST (SGST 6% + CGST 6%) --			
								GRAND TOTAL 1357.00			
								Rupees: --			