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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		VALUE SURCHARGE	
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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								1150.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,		ODA Km :		0.00		207.00			
Barcode No		8868993-8868994		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		1357.00			
								Rupees : One Thousand Three Hundred Fifty Seven Only			



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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.		FREIGHT SURCHARGE	
CARTON BOX		ENGINEERING GOODS		2		80.0		80.0		VALUE SURCHARGE	
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:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY 360.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT			
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,		PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR				TOTAL FREIGHT 1150.00			
Barcode No		8868993-8868994						GST (SGST 6% + CGST 6%)			
								GRAND TOTAL 1357.00			
								Rupees: --			



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CHENNAI TIRUVOTTIYUR (CHTV)

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													