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09-Jan-2026 12:47PM

MADURAI KALAVASAL (MDKV)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
TE Mkt India Pvt Ltd-MADURAI				L.G.BALAKRISHNAN & BROS-KARUR(ENG D			BASIC FREIGHT		--	
,MADURAI DISTRICT,MADURAI,625017-625017				M.K. PALAYAM,,KARUR,KARUR-639002-639001			ARTICLE CHARGES		--	
							DOOR DELIVERY CHARGES			
Mobile Number :		9842171761		Mobile Number :		9362863133		DIESEL HIKE CHARGES		--
Email Id:	wm.madurai@logistech.in			Email Id:	wm.madurai@logistech.in			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
STEEL BARRELS		OIL		2		420.0	420.0			
INVOICE NO.	4437009730	VALUE	60958.80	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	501937709520						DOOR COLLECTION		--	
							DOOR DELIVERY		1050.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL		--	
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			DELIVERY TYPE :			Rupees : --			
Barcode No	13036998-13036999			PLACE OF DELIVERY :						