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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%) | --                  |             |
|                                                                                    |                                          |                         |          | ODA Km :                                                                                                            |                         |             | 0.00                    | GRAND TOTAL         | --          |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                          |                         |          | DELIVERY TYPE :                                                                                                     |                         |             | NORMAL                  |                     |             |
|                                                                                    |                                          |                         |          | PLACE OF DELIVERY :                                                                                                 |                         |             | KARUR                   |                     | Rupees : -- |
| BOOKING OFFICE :                                                                   | 34/88, Anantha nagar, Virattipatty post, |                         |          |                                                                                                                     |                         |             |                         |                     |             |
| Barcode No                                                                         | 13036998-13036999                        |                         |          |                                                                                                                     |                         |             |                         |                     |             |