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09-Jan-2026 1:08PM

MADURAI KALAVASAL (MDKV)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TE Mkt India Pvt Ltd-MADURAI				RENOLD CHAIN INDIA P LTD			BASIC FREIGHT	--	
,MADURAI DISTRICT,MADURAI,625017-625017				d.gudalur - KARUR-639001			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		9842171761		Mobile Number :		9047777512		DIESEL HIKE CHARGES	--
Email Id:	wm.madurai@logistech.in			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
BUCKET		GREASE		1		25.0	20.0		
INVOICE NO.	4437009731	VALUE	7835.20	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937710880								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
Barcode No	13037000-13037000			PLACE OF DELIVERY :		KARUR			
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