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12-Jan-2026 8:07PM

MADURAI KALAVASAL (MDKV)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TE MKT INDIA PVT LTD-MADURAI				EVM AUTOMOBILES {P} LTD - TIRUNELVELI			BASIC FREIGHT	--	
,MADURAI DISTRICT,MADURAI,625017-625017				27/35, NH 7, NAGARKOVIL ROAD,TIRUNELVELI,627151-627151			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		9842171761		Mobile Number :		9677761471		DIESEL HIKE CHARGES	--
Email Id:	wm.madurai@logistech.in			Email Id:	Parts.tnvl@evmnissan.co.in			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
STEEL BARRELS		OIL		5		90.0	90.0		
INVOICE NO.	4437009755	VALUE	41119.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551939236500							DOOR COLLECTION	--
								DOOR DELIVERY	600.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Ponnagudi			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	13.00			GRAND TOTAL	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			DELIVERY TYPE :	NORMAL			Rupees : --	
Barcode No	13041125-13041129			PLACE OF DELIVERY :	PALAYAMKOTTAI				