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13-Jan-2026 11:21AM

MADURAI KALAVASAL (MDKV)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
TE Mkt India Pvt Ltd-MADURAI				K.G. ASSOCIATES-CHENNAI			BASIC FREIGHT		--					
,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO				NEW NO.149 OLD NO.85/10,CHENNAI,600013-600013 GSTIN : 33AAGFK0736P1Z5			ARTICLE CHARGES		--					
Mobile Number :		9842171761		Mobile Number :		9840928544		DOOR DELIVERY CHARGES		--				
Email Id:	wm.madurai@logistech.in			Email Id:	autokg@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
BUCKET		OIL		15		750.0	750.0							
INVOICE NO.				TN1170383679	VALUE	147749.99	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		561939314432						DOOR COLLECTION				--		
								DOOR DELIVERY				700.00		
								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 :		0.00						GRAND TOTAL		--
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,		DELIVERY TYPE :		NORMAL						Rupees : --		
Barcode No		13041282-13041296		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR								



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Email Id:	wm.madurai@logistech.in			Email Id:	autokg@gmail.com			FREIGHT SURCHARGE		--
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
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BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		Rupees: --		
Barcode No	13041282-13041296									



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