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13-Jan-2026 11:40AM

MADURAI KALAVASAL (MDKV)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TE Mkt India Pvt Ltd-MADURAI				L.G.BALAKRISHNAN & BROTHERS			BASIC FREIGHT	--	
,MADURAI DISTRICT,MADURAI,625017-625017				D.GUDALUR , KARUR-639001			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		9842171761		Mobile Number :		9362863190		DIESEL HIKE CHARGES	--
Email Id:	wm.madurai@logistech.in			Email Id:	elfmadurai@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
STEEL BARRELS		OIL		1		210.0	210.0		
INVOICE NO.	4437009767	VALUE	45843.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511939672434						DOOR COLLECTION	--	
							DOOR DELIVERY	1000.00	
							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	13041297-13041297			PLACE OF DELIVERY :			KARUR		