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13-Jan-2026 11:40AM

MADURAI KALAVASAL (MDKV)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

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					