

05123432601593

30-Mar-2026 2:54PM

MADURAI KALAVASAL (MDKV)

TIRUPATTUR (TRPR)

TBB (DD)



05123432601593

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|-------------------------|----------|---|-------------|------------|---|--|---------|
| The Campco Ltd | | | | PACHIYAMMAN TRADERS | | | BASIC FREIGHT | | -- |
| ,PLOT NO.2,,MADURAI,625016-625016 | | | | THIRUPATHUR-635601 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9786681755 | | | | Mobile Number : 9443332968 | | | DOCUMENT CHARGES | | -- |
| Email Id: cpvinukumarcampco@gmail.com | | | | Email Id: no@gmail.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | FOOD ITEMS | | 34 | 476.0 | 476.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 2681 | VALUE | 85192.00 | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 501980063358 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 600.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | TOTAL FREIGHT | | 3517.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | GST (SGST 9% + CGST 9%) | | 633.06 |
| BOOKING OFFICE : | 34/88, Anantha nagar, Virattipatty post, | | | PLACE OF DELIVERY : | | | GRAND TOTAL | | 4150.00 |
| Barcode No | 13867110-13867143 | | | | | | Rupees : Four Thousand One Hundred Fifty Only | | |

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