

05123432700002

01-Apr-2026 2:07PM

MADURAI KALAVASAL (MDKV)

MARTHANDAM (MRTM)

TBB (DD)



05123432700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TE Mkt India Pvt Ltd-MADURAI ,MADURAI DISTRICT,MADURAI,625017-625017				RAJ AGENCIES-KMKI MARTHANDAM-629162			BASIC FREIGHT	--
Mobile Number : 9842171761				Mobile Number : 9443085685			ARTICLE CHARGES	--
Email Id: wm.madurai@logistech.in				Email Id: NO@MAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		OIL		115	1173.0	1173.0	FREIGHT SURCHARGE	--
INVOICE NO.	4437010701,443701070 2,4437010703,44370107 17	VALUE	275436.98	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591982068345,551982069739,581982070558,561982071485			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	900.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY : MARTHANDAM			GST (SGST 9% + CGST 9%)	--
Barcode No	13866641-13866755						GRAND TOTAL	--
							Rupees : --	

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