

05123432700007

01-Apr-2026 3:48PM

MADURAI KALAVASAL (MDKV)

SALEM GUGAI (SLGK)

TBB (DD)



05123432700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TE Mkt India Pvt Ltd-MADURAI ,MADURAI DISTRICT,MADURAI,625017-625017				AMMAN AGENCIES-SALEM 115,VEDIGOUNDER COLONY,SALEM - 636005-636001			BASIC FREIGHT	--
Mobile Number : 9842171761				Mobile Number : 8760594496			ARTICLE CHARGES	--
Email Id: wm.madurai@logistech.in				Email Id: total_ammanagencies@yahoo.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
STEEL BARRELS				OIL			145	3764.9 3764.9
INVOICE NO. 4437010711,443701072 2,4437010723				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501982083734,571982084402,511982084925				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	2400.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,							GRAND TOTAL	--
Barcode No							Rupees : --	

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