



05123432700010

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02-Apr-2026 4:30PM
MADURAI KALAVASAL (MDKV)
CHENNAI PALLAVARAM (CHPL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
TE Mkt India Pvt Ltd-MADURAI				VISHNU CARS (P) LTD- PALLAVARAM - CHENNAI			BASIC FREIGHT		--	
,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO				NO.91, GST ROAD,,PALLAVARAM, CHENNAI,600043-600043 GSTIN : 33AABCV9886D1Z1			ARTICLE CHARGES		--	
							DOOR DELIVERY CHARGES			
Mobile Number :		9842171761		Mobile Number :		8754574940		DIESEL HIKE CHARGES		--
Email Id:	wm.madurai@logistech.in			Email Id:	sparespal@vishnucars.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.	TN1170392994	VALUE	96393.44	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	591982638700						DOOR COLLECTION		--	
							DOOR DELIVERY		400.00	
							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 :			GRAND TOTAL		--	
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			DELIVERY TYPE :			Rupees : --			
Barcode No	13842000-13842000			PLACE OF DELIVERY :						



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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees: --	
Barcode No		13842000-13842000							



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