

05123432700010

02-Apr-2026 4:30PM

MADURAI KALAVASAL (MDKV)  
CHENNAI PALLAVARAM (CHPL)

05123432700010

33AAJCS0953J1Z9

TBB (DD)

| CONSIGNOR :   |  |                         |          | CONSIGNEE :   |                          |            | FREIGHT CHARGES     |                         | AMOUNT |
|---|--|-------------------------|----------|---|--------------------------|------------|---------------------|-------------------------|--------|
| TE Mkt India Pvt Ltd-MADURAI<br>,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO |  |                         |          | VISHNU CARS (P) LTD- PALLAVARAM - CHENNAI<br>NO.91, GST ROAD,,PALLAVARAM, CHENNAI,600043-600043<br>GSTIN : 33AABC9886D1Z1 |                          |            | BASIC FREIGHT       |                         | --     |
| Mobile Number :   | 9842171761                               |                         |          | Mobile Number :   | 8754574940               |            |                     | ARTICLE CHARGES         | --     |
| Email Id:   | wm.madurai@logistech.in                  |                         |          | Email Id:   | sparespal@vishnucars.com |            |                     | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN         |          | NO. Of ARTICLE  | CHARGED WT.              | ACTUAL WT. | DIESEL HIKE CHARGES | --                      |        |
| STEEL BARRELS   |  | OIL                     |          | 1   | 210.0                    | 210.0      | FREIGHT SURCHARGE   | --                      |        |
| 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                             |                         |          | REMARKS:  |                          |            | DOOR COLLECTION     | --                      |        |
| Seal Required Invoice :   | NO                                       | Sign Required Invoice : | NO       | ODA Location :  |                          |            |                     | DOOR DELIVERY           | 400.00 |
| 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 :   | CHENNAI PALLAVARAM       |            |                     | GST (SGST 9% + CGST 9%) | --     |
| Barcode No  | 13842000-13842000                        |                         |          |   |                          |            | GRAND TOTAL         | --                      |        |
|   |  |                         |          |   |                          |            | Rupees: --          |                         |        |

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