

05123432700011

02-Apr-2026 4:35PM

MADURAI KALAVASAL (MDKV)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



05123432700011

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--|--|---|-------------------------|-------------|---------------|----|
| TE Mkt India Pvt Ltd-MADURAI ,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO | | | | VISHNU CARS (P) LTD - MEDAVAKKAM - CHENNAI 120,MAMBAKKAM MAIN ROAD,MEDAVAKKAM, CHENNAI,600100-600100 GSTIN : 33AABCV9886D1Z1 | | | BASIC FREIGHT | | -- | |
| Mobile Number : 9842171761 | | | | Mobile Number : 9600065832 | | | 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. | |
| STEEL BARRELS | | | | OIL | | 1 | | 210.0 | 210.0 | |
| INVOICE NO. TN1170392998 | | | | VALUE 96393.44 | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No 581982639739 | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 450.00 | |
| Customer LR Copy Required : | | | | ODA Location : Medavakkam SO | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : 15.00 | | | TOTAL FREIGHT | | -- | |
| BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post, | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No 13866860-13866860 | | | | PLACE OF DELIVERY : CHENNAI PERUNGUDI | | | GRAND TOTAL | | -- | |
| | | | | | | | Rupees: -- | | | |

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| Customer LR Copy Required : | | | | ODA Location : Medavakkam SO | | | DISCOUNT | | -- | |
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| BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post, | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No 13866860-13866860 | | | | PLACE OF DELIVERY : CHENNAI PERUNGUDI | | | GRAND TOTAL | | -- | |
| | | | | | | | Rupees: -- | | | |

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