

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.	DIESEL HIKE CHARGES	--
STEEL BARRELS		OIL		1	210.0	210.0	FREIGHT SURCHARGE	--
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	ODA Location :	Medavakkam SO		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :	15.00		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 PERUNGUDI		GST (SGST 9% + CGST 9%)	--
Barcode No	13866860-13866860						GRAND TOTAL	--
							Rupees: --	

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