

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			DIESEL HIKE CHARGES		--
STEEL BARRELS				OIL			FREIGHT SURCHARGE		--
INVOICE NO. TN1170392998				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				ODA Location : Medavakkam SO			DOOR DELIVERY		450.00
Sign Required Invoice : NO				ODA Km : 15.00			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 : CHENNAI PERUNGUDI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,							GRAND TOTAL		--
Barcode No 13866860-13866860							Rupees: --		

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			DIESEL HIKE CHARGES		--
STEEL BARRELS				OIL			FREIGHT SURCHARGE		--
INVOICE NO. TN1170392998				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				ODA Location : Medavakkam SO			DOOR DELIVERY		450.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		--
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 : CHENNAI PERUNGUDI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,							GRAND TOTAL		--
Barcode No 13866860-13866860							Rupees: --		

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			DIESEL HIKE CHARGES		--
STEEL BARRELS				OIL			FREIGHT SURCHARGE		--
INVOICE NO. TN1170392998				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				ODA Location : Medavakkam SO			DOOR DELIVERY		450.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		--
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 : CHENNAI PERUNGUDI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,							GRAND TOTAL		--
Barcode No 13866860-13866860							Rupees: --		