

05123432700014

04-Apr-2026 11:42AM

MADURAI KALAVASAL (MDKV)

THRISSUR (TCR)

TBB (DD)



05123432700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TE Mkt India Pvt Ltd-MADURAI ,MADURAI DISTRICT,MADURAI,625017-625017				GEORGE OAKES LIMITED-THRISSUR			BASIC FREIGHT	--
Mobile Number : 9842171761				Mobile Number : 8138000766			ARTICLE CHARGES	--
Email Id: wm.madurai@logistech.in				Email Id: shaji.e@georgeoakes.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
SAID TO CONTAIN				19			1126.0	1126.0
CARTON BOX				OIL				
INVOICE NO.	4076010443,409414933 7,4094149338	VALUE	236988.39	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	232173417932,292172152582,282172154981			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	2000.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13866906-13866924						GRAND TOTAL	--
Rupees: --								

05123432700014

04-Apr-2026 11:42AM

MADURAI KALAVASAL (MDKV)

THRISSUR (TCR)

TBB (DD)



05123432700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TE Mkt India Pvt Ltd-MADURAI ,MADURAI DISTRICT,MADURAI,625017-625017				GEORGE OAKES LIMITED-THRISSUR			BASIC FREIGHT	--
Mobile Number : 9842171761				Mobile Number : 8138000766			ARTICLE CHARGES	--
Email Id: wm.madurai@logistech.in				Email Id: shaji.e@georgeoakes.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
SAID TO CONTAIN				19			1126.0	1126.0
CARTON BOX				OIL				
INVOICE NO.	4076010443,409414933 7,4094149338	VALUE	236988.39	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	232173417932,292172152582,282172154981			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	2000.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13866906-13866924						GRAND TOTAL	--
Rupees: --								

05123432700014

04-Apr-2026 11:42AM

MADURAI KALAVASAL (MDKV)

THRISSUR (TCR)

TBB (DD)



05123432700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TE Mkt India Pvt Ltd-MADURAI ,MADURAI DISTRICT,MADURAI,625017-625017				GEORGE OAKES LIMITED-THRISSUR			BASIC FREIGHT	--
Mobile Number : 9842171761				Mobile Number : 8138000766			ARTICLE CHARGES	--
Email Id: wm.madurai@logistech.in				Email Id: shaji.e@georgeoakes.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
SAID TO CONTAIN				19			1126.0	1126.0
CARTON BOX				OIL				
INVOICE NO.	4076010443,409414933 7,4094149338	VALUE	236988.39	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	232173417932,292172152582,282172154981			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	2000.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13866906-13866924						GRAND TOTAL	--
Rupees: --								