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12-Jan-2026 5:13PM

MARTHANDAM (MRTM)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
J.SELVAN RHYLUS,SELVAN FURNITURE LAND				visha electrotech ltd			BASIC FREIGHT		951.510			
,2-71/A,KATTATHURAI,,629158-629158 GSTIN : 33APYPS4472D1ZF				4/456 bharthipuram sivagangai road madurai-625020			ARTICLE CHARGES		1.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		8870810042		Mobile Number :		7299033418		DIESEL HIKE CHARGES		153.56		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		175.49		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRIC GOODS		25		250.0		250.0				
INVOICE NO.		2809	VALUE	112317.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No		531939067904										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		RETURN GOODS			OTHER CHARGES	40.00	
Customer LR Copy Required :					ODA Location :					DOOR COLLECTION		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			DOOR DELIVERY		360.00
BOOKING OFFICE :		NEAR OLD RTO OFFICE, CHIRAYANKUZH, KANJIRAKODE, MARTHANDAM PIN - 629 155			DELIVERY TYPE :		NORMAL			DISCOUNT		-512.78
Barcode No		13027166-13027190			PLACE OF DELIVERY :		MADURAI KK NAGAR			TOTAL FREIGHT		1695.00
										GST (SGST 9% + CGST 9%)		305.10
										GRAND TOTAL		2000.00
										Rupees : Two Thousand Only		