



08104822600280

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08104822600280

09-Jan-2026 7:49PM

KUMBAKONAM (KMU)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
LAKSHMI TRADERS				K SEKARAN				BASIC FREIGHT		3361.680					
,25-A, NEEDAMANGALAM MAIN ROAD, SAKKOTTAI, KUMBAKONAM TALUKA, Thanjavur, Tamil Nadu, 612401-612401 GSTIN : 33AAEFL5836F1ZG				PLOT SHOP SITE NO:5B, 14TH CROSS STREET, 6TH MAIN ROAD, NOLAMBUR PHASE 1, NOLAMBUR, MOGAPPAIR WEST, - 600027				ARTICLE CHARGES		500.00					
Mobile Number :		8903330802		Mobile Number :		9677144123		DOCUMENT CHARGES		70.00					
Email Id:		NO@GMAIL.COM		Email Id:		MADRASHETTREATERS@GMAIL.COM		DIESEL HIKE CHARGES		608.58					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		695.52					
wood		WOODEN FURNITURE		15		900.0		VALUE SURCHARGE		37.20					
INVOICE NO.		303		VALUE		74398.00									
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		80.00					
				REMARKS:				DOOR COLLECTION		0.00					
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		720.00					
Customer LR Copy Required :								DISCOUNT		-1622.88					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		4450.00					
BOOKING OFFICE :				NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401				GST (SGST 9% + CGST 9%)				801.00			
Barcode No				11208607-11208621				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL				GRAND TOTAL		5251.00	
				PLACE OF DELIVERY :				CHENNAI MADURAVOYAL				Rupees : Five Thousand Two Hundred Fifty One Only			



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Mobile Number : 8903330802				Mobile Number : 9677144123				DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		MADRASHETTREATERS@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
wood		WOODEN FURNITURE		15		900.0		900.0		VALUE SURCHARGE	
INVOICE NO.		303		VALUE		74398.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT			
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		4450.00	
Barcode No		11208607-11208621		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		5251.00	
								Rupees: --			



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Email Id:		NO@GMAIL.COM		Email Id:		MADRASHETTREATERS@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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								DISCOUNT			
								TOTAL FREIGHT			
								4450.00			
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Customer LR Copy Required :								GRAND TOTAL			
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401									
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