



08104822600280

33AAJCS0953J1Z9

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		--
,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,-			ARTICLE CHARGES		--
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:					
Seal Required Invoice : NO									
Sign Required Invoice : NO									
Customer LR Copy Required :				ODA Location :		OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00		DOOR COLLECTION			
BOOKING OFFICE :	NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401			DELIVERY TYPE : NORMAL		DOOR DELIVERY 720.00			
Barcode No	11208607-11208621			PLACE OF DELIVERY : CHENNAI MADURAVOYAL		TOTAL FREIGHT 4450.00			
							GST (SGST 9% + CGST 9%) 801.00		
							GRAND TOTAL 5251.00		
							Rupees : Five Thousand Two Hundred Fifty One Only		



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Barcode No		11208607-11208621						
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							DOOR COLLECTION	--
							DOOR DELIVERY	720.00
							TOTAL FREIGHT	4450.00
							GST (SGST 6% + CGST 6%)	--
							GRAND TOTAL	5251.00
							Rupees: --	



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