

10101322700002

03-Apr-2026 6:41PM

VADALUR (VDL)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



10101322700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
MADHAVA TRADING COMPANY				NA				BASIC FREIGHT		--
,Uttukottai Taluk,, 10, Vanniyar Street, Neiveli Village, Kannigaipair Post., Latha Krishnamoorthy Co-607303 GSTIN : 33BEAPL0828Q1ZD				VIDHUR VENTURES New No.16,Old No.26, Vaniyar Street, West Saidapet, Chennai, Chennai, Tamil Nadu, 60-600066				ARTICLE CHARGES		--
Mobile Number :		7806999212		Mobile Number :		9345497713		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
BUCKETS		FOOD PRODUCTS		30	315.0	315.0	VALUE SURCHARGE		--	
INVOICE NO.	27/1	VALUE	290220.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591983263639			REMARKS: VERY MOST URGENT						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	No.659, Panruti Main Road, OPP:Dhanalakshmi Thirumana Mahal, Abatharanapuram, Vadalur			PLACE OF DELIVERY : CHENNAI PUZHAL						
Barcode No	12487001-12487030									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		504.00
								TOTAL FREIGHT		1939.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		1939.00
								Rupees : One Thousand Nine Hundred Thirty Nine		Only

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