

08011832500292

27-Mar-2025 1:29PM

TRICHY HUB (TRHB)

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TBB (DD)

33AAJCS0953J1Z9



08011832500292

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TAMPCOLL II UNIT				ASMO MEENSURITY			BASIC FREIGHT		--		
,Govt headquarters hospital Near New Bus stand, Pudukkotalai-622001-622001				ASMO MEENSURITY-612902			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9655479911		Mobile Number :		8925507024		DOOR DELIVERY CHARGES		--	
Email Id:		tampcolunit2.pdk@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		2		19.0		19.0		VALUE SURCHARGE	
INVOICE NO.		03		VALUE		7498.00		Cus. Spec. Inst : Est. Del. Date : 29-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
										TOTAL FREIGHT	
										300.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
										36.00	
Customer LR Copy Required :										Grand Total	
										336.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		KODALIKARUPPUR		Rupees : Three Hundred Thirty Six Only			
				ODA Km :		15.00					
				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :				PLACE OF DELIVERY :		CHIDAMBARAM					
Barcode No											
9879084-9879085											

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Mobile Number :		9655479911		Mobile Number :		8925507024		DOOR DELIVERY CHARGES		--	
Email Id:	tampcolunit2.pdk@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
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INVOICE NO.	03	VALUE	7498.00	Cus. Spec. Inst : Est. Del. Date : 29-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								TOTAL FREIGHT		300.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Location :		KODALIKARUPPUR		Grand Total		336.00	
				ODA Km :		15.00		Rupees: --			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2, Ariyamangalam			PLACE OF DELIVERY :		CHIDAMBARAM					
Barcode No	9879084-9879085										

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Mobile Number :		9655479911		Mobile Number :		8925507024		DOOR DELIVERY CHARGES		--			
Email Id:	tampcolunit2.pdk@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		HARM LESS MEDICINES		2		19.0		19.0		VALUE SURCHARGE		--	
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								DOOR DELIVERY		100.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		KODALIKARUPPUR		TOTAL FREIGHT		300.00		
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--			
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Barcode No	9879084-9879085												