



05115032601833

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23-Jul-2025 10:51PM

MADURAI BYEPASS (MDBP)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				ANIL PHARMA (KARUR)			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B,Madurai,PUTHU COLONY , AVANIYAPURAM,625012-625012 GSTIN : 33AAOFS1613H1ZC				36,KAMARAJAPURAM(EAST),SENGUNTHAPURAM 13TH CROSS,KARUR-639002-639002			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9843249798		DOOR DELIVERY CHARGES	
Email Id:	no@gmail.com			Email Id:	muthusamy1980@rediffmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		3		45.0	45.0		
INVOICE NO.	792	VALUE	30025.00	Cus. Spec. Inst : Est. Del. Date : 26-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	55.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :			GRAND TOTAL	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees : --		
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :					
Barcode No	10969716-10969718								



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								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
ODA Location :								GST (SGST 6% + CGST 6%)	--
ODA Km :				0.00				GRAND TOTAL	--
DELIVERY TYPE :				NORMAL				Rupees: --	
PLACE OF DELIVERY :				KARUR					
BOOKING OFFICE :	54, Agrahara street,								
Barcode No	10969716-10969718								



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