

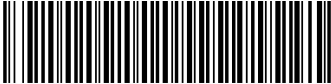


02120212400560

02120212400560
13-Dec-2023 6:38PM
CHENNAI PARRYS (CHPS)
THIRUVANANTHAPURAM (TVPM)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAJSHREE PHARMA				southernrailway hospital trivandurm			BASIC FREIGHT		--		
,no 77 acharappan street room no 2 first floor george town chennai_600001-600001 GSTIN : 33AACFR5077L1ZY				senior divisonal officer,southern railway hospital,kavardi road,trivandrum,kerala-695024-695024			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840146839		Mobile Number :		9745611923		DIESEL HIKE CHARGES		--	
Email Id:	jkg2002k@hotmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		MEDICINES				8		96.0		96.0	
INVOICE NO.		9529,9522	VALUE	109352.00		Cus. Spec. Inst : Est. Del. Date : 18-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		511581313275,581581296609									
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:					
ODA Location :											
Customer LR Copy Required :						ODA Km :		0.00		OTHER CHARGES	
										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										400.00	
										TOTAL FREIGHT	
										1356.00	
										GST (SGST 6% + CGST 6%)	
										162.72	
										Grand Total	
										1519.00	
										Rupees : One Thousand Five Hundred Nineteen Only	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001									
Barcode No											



02120212400560

02120212400560
13-Dec-2023 6:38PM
CHENNAI PARRYS (CHPS)
THIRUVANANTHAPURAM (TVPM)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAJSHREE PHARMA				southernrailway hospital trivandurm			BASIC FREIGHT	--	
,no 77 acharappan street room no 2 first floor george town chennai_600001-600001 GSTIN : 33AACFR5077L1ZY				senior divisonal officer,southern railway hospital,kavardi road,trivandrum,kerala-695024-695024			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840146839		Mobile Number :		9745611923		DIESEL HIKE CHARGES	--
Email Id:	jkg2002k@hotmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		MEDICINES		8		96.0	96.0		
INVOICE NO.	9529,9522	VALUE	109352.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511581313275,581581296609							DOOR COLLECTION	--
								DOOR DELIVERY	400.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1356.00
ODA Location :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		Grand Total	1519.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupees: --		
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001								
Barcode No									



02120212400560

02120212400560
13-Dec-2023 6:38PM
CHENNAI PARRYS (CHPS)
THIRUVANANTHAPURAM (TVPM)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
RAJSHREE PHARMA				southernrailway hospital trivandurm			BASIC FREIGHT	--			
,no 77 acharappan street room no 2 first floor george town chennai_600001-600001 GSTIN : 33AACFR5077L1ZY				senior divisonal officer,southern railway hospital,kavardi road,trivandrum,kerala-695024-695024			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840146839		Mobile Number :		9745611923		DIESEL HIKE CHARGES	--		
Email Id:	jkg2002k@hotmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--		
							VALUE SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		MEDICINES		8		96.0	96.0				
INVOICE NO.	9529,9522	VALUE	109352.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511581313275,581581296609									DOOR COLLECTION	--
										DOOR DELIVERY	400.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	1356.00	
ODA Location :				ODA Location :					GST (SGST 6% + CGST 6%)	--	
ODA Km :				ODA Km :		0.00			Grand Total	1519.00	
Customer LR Copy Required :									Rupees: --		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,											
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001										
Barcode No											