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04-Jun-2025 10:19PM
VILLUPURAM HUB (VPHB)
KRISHNAGIRI (KRG)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI SAI PHARMA				JEEVA MEDICALS STORE			BASIC FREIGHT	950.880	
,27/1-2, JEEVA MEDICAL STORES, GOVINDARAJAPURAM EXTENSION, KAVERIPATTINAM, Krishnagiri, Tamil Nadu, 6-605602 GSTIN : 33ABKPK5234D1Z0				KAVERIPATTNAM-635112			ARTICLE CHARGES	0.00	
Mobile Number :		9791805580		Mobile Number :		2345432456		DOCUMENT CHARGES	70.00
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	172.14
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	196.73
CARTON BOX		AUTOMOBILE GOODS		18		360.0	360.0	VALUE SURCHARGE	20.00
INVOICE NO. 6209				VALUE		26166.00		OTHER CHARGES	0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION	0.00
Customer LR Copy Required :				REMARKS:		17 BOX 1 BUCKET		DOOR DELIVERY	600.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		SAVLU KOTTAI		DISCOUNT	-459.04
BOOKING OFFICE :				ODA Km :		18.00		TOTAL FREIGHT	1551.00
Barcode No				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	186.12
								Grand Total	1737.00
								Rupees : One Thousand Seven Hundred Thirty Seven Only	



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SRI SAI PHARMA				JEEVA MEDICALS STORE			BASIC FREIGHT	--	
,27/1-2, JEEVA MEDICAL STORES, GOVINDARAJAPURAM EXTENSION, KAVERIPATTINAM, Krishnagiri, Tamil Nadu, 6-605602 GSTIN : 33ABKPK5234D1Z0				KAVERIPATTNAM-635112			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9791805580		Mobile Number :		2345432456		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		18		360.0	360.0		
INVOICE NO.	6209	VALUE	26166.00	Cus. Spec. Inst : Est. Del. Date : 07-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							REMARKS:	17 BOX 1 BUCKET	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		SAVLU KOTTAI		DOOR DELIVERY	600.00
Customer LR Copy Required :				ODA Km :		18.00		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1551.00
BOOKING OFFICE :	NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602							GST (SGST 6% + CGST 6%)	--
Barcode No	10079347-10079364							Grand Total	1737.00
								Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
SRI SAI PHARMA				JEEVA MEDICALS STORE			BASIC FREIGHT		--				
,27/1-2, JEEVA MEDICAL STORES, GOVINDARAJAPURAM EXTENSION, KAVERIPATTINAM, Krishnagiri, Tamil Nadu, 6-605602 GSTIN : 33ABKPK5234D1Z0				KAVERIPATTNAM-635112			ARTICLE CHARGES		--				
Mobile Number : 9791805580				Mobile Number : 2345432456			DOCUMENT CHARGES		--				
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		18		360.0		360.0					
INVOICE NO. 6209				VALUE 26166.00		Cus. Spec. Inst : Est. Del. Date : 07-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No													
Seal Required Invoice : NO				Sign Required Invoice : NO									
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BOOKING OFFICE :		NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602		Rupees: --									
Barcode No		10079347-10079364											
				OTHER CHARGES								--	
				DOOR COLLECTION								--	
				DOOR DELIVERY								600.00	
				DISCOUNT								--	
				TOTAL FREIGHT								1551.00	
				GST (SGST 6% + CGST 6%)								--	
				Grand Total								1737.00	