

10100712600075

16-Jun-2025 7:44PM

VILLUPURAM HUB (VPHB)

RANIPETTAI (RPT)

PAID (DD)



10100712600075

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ADIYOOGI ENTERPRISES				KHANA KHAZANA			BASIC FREIGHT	--			
,Shop No. 3, No. 2/3, Panrutiya Avenue, Cuddalore-Chidambaram Main Road, Sellankuppam, Cuddalore, Cu-607003 GSTIN : 33ACCFA3993N1Z2				APOLLO HOSPITAL CAMPUS, MELVISHARAM, RANIPET DIST.- 632509			ARTICLE CHARGES	--			
Mobile Number :	9095538888			Mobile Number :	9171199807			DOCUMENT CHARGES	--		
Email Id:	K.GOPINATHAN29@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		FOOD PRODUCTS		37	251.6	251.6	VALUE SURCHARGE	--			
INVOICE NO.	591	VALUE	48840.00	Cus. Spec. Inst : Est. Del. Date : 18-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	350.00			
Customer LR Copy Required :							TOTAL FREIGHT	1268.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	152.16			
BOOKING OFFICE :	27/1C2, Koliyanur Byepass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,						Grand Total	1420.00			
Barcode No	10079421-10079457						Rupees : One Thousand Four Hundred Twenty Only				
REMARKS:											
ODA Location :											
ODA Km :	0.00										
DELIVERY TYPE :	NORMAL										
PLACE OF DELIVERY :	RANIPETTAI										

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