



08011832600346

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27-Apr-2025 3:06PM

PUDUKKOTTAI (PDKT)

SALEM HUB (SLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TAMPCOLL II UNIT				ASMO VINAITHEERTHAPURAM			BASIC FREIGHT	--	
,Govt headquarters hospital Near New Bus stand, Pudukkotai-622001-622001				ASMO VINAITHEERTHAPURAM-637103			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9655479911		Mobile Number :		8925568343	DOOR DELIVERY CHARGES	--	
Email Id:	tampcolunit2.pdk@gmail.com			Email Id:			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.	39	VALUE	23919.00	Cus. Spec. Inst : Est. Del. Date : 30-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
							TOTAL FREIGHT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00	Grand Total	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees : --		
BOOKING OFFICE :	1506, Thilagar thidal, Mela 4th lane,Pudukkottai			PLACE OF DELIVERY :		SALEM HUB			
Barcode No	10110169-10110170								



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						DOOR COLLECTION	--		
						DOOR DELIVERY	100.00		
						DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
				ODA Location :			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	0.00		Grand Total	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
				DELIVERY TYPE :		NORMAL		Grand Total		--			
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