



03130112600294

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03130112600294

27-May-2025 7:10PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VETO MIN ANIMAL HEALTH				VISHNU MEDICAL AGENCIES			BASIC FREIGHT	318.780	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				,harur dharmapuri-636703			ARTICLE CHARGES	300.00	
Mobile Number : 9791938898				Mobile Number : 9965640879			DOCUMENT CHARGES	70.00	
Email Id:		INFO@HINDUSTHANANIMAL.COM		Email Id:		NO@GMAIL.COM	DIESEL HIKE CHARGES	111.57	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	127.51
CARTON BOX		AUTOMOBILE GOODS		11		132.0	132.0	VALUE SURCHARGE	20.00
INVOICE NO. 1628004342				VALUE		0.00		OTHER CHARGES	0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 28-May-2025(Booked within 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:		DOOR DELIVERY 150.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		DISCOUNT -0.00			
BOOKING OFFICE :				ODA Km :		0.00		TOTAL FREIGHT	1098.00
Barcode No 8422507-8422517				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	131.76
				PLACE OF DELIVERY :		HARUR		Grand Total	1230.00
				Rupees : One Thousand Two Hundred Thirty Only					



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VETO MIN ANIMAL HEALTH				VISHNU MEDICAL AGENCIES			BASIC FREIGHT		--		
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				,harur dharmapuri-636703			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9791938898		Mobile Number :		9965640879		DIESEL HIKE CHARGES		--	
Email Id:	INFO@HINDUSTHANANIMAL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		11		132.0	132.0				
INVOICE NO.	1628004342	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 28-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1098.00	
				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		1230.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		HARUR					
Barcode No	8422507-8422517										



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VETO MIN ANIMAL HEALTH				VISHNU MEDICAL AGENCIES			BASIC FREIGHT		--	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				,harur dharmapuri-636703			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9791938898		Mobile Number :		9965640879		DIESEL HIKE CHARGES		--
Email Id:	INFO@HINDUSTHANANIMAL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		AUTOMOBILE GOODS		11		132.0	132.0			
INVOICE NO.	1628004342	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 28-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		DISCOUNT		--
				PLACE OF DELIVERY :		HARUR		TOTAL FREIGHT		1098.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GST (SGST 6% + CGST 6%)		--
Barcode No	8422507-8422517							Grand Total		1230.00
								Rupees: --		