

33AAJCS0953J1Z9



03130632600498

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AVIS HEALTH CARE P LTD				SUSILAMANI TRADERS			BASIC FREIGHT	900.670			
,7 TNHB COLONY GANAPATHY-641009				18 KALIAMMAN KOIL STREET DHARAPURAMDHARAPURAN 638656-638656			ARTICLE CHARGES	90.00			
Mobile Number :		7811990066		Mobile Number :		7339022550		DOCUMENT CHARGES 60.00			
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES 8.00			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES 270.20	FREIGHT SURCHARGE 180.13			
CARTON BOX		PET FOODS			18	180.0	VALUE SURCHARGE 15.95				
INVOICE NO.	IN100956	VALUE	31894.00	Cus. Spec. Inst : Est. Del. Date : 22-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00			
E-Waybill No							DOOR COLLECTION	0.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	529.00			
Customer LR Copy Required :							DISCOUNT	-0.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	2046.00			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						GST (SGST 6% + CGST 6%)	245.52			
Barcode No	11098050-11098067						GRAND TOTAL	2292.00			
							Rupees : Two Thousand Two Hundred Ninety Two Only				

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18-Jul-2025 8:13PM

COIMBATORE ARASUR (CBAR)

KANGEYAM (KGYM)

TBB (DD)

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