

03130632600499

18-Jul-2025 8:22PM

COIMBATORE ARASUR (CBAR)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9



03130632600499

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | | |
|--|---|-------------------------|----------------------------------|--|-------------|------------|--|--------|--|--|--|
| AVIS HEALTH CARE P LTD | | | | SRI KRISHNA MEDICAL AGENCY | | | BASIC FREIGHT | 70.00 | | | |
| ,7 TNHB COLONY GANAPATHY-641009 | | | | No.3(2), Selva Kumar Complex, Palladam Main Road, Tirupur-641604 | | | ARTICLE CHARGES | 10.00 | | | |
| Mobile Number : | | 7811990066 | | Mobile Number : | | 9790099444 | DOCUMENT CHARGES | 60.00 | | | |
| Email Id: | NO@GMAIL.COM | Email Id: | cfa.madurai@himalayawellness.com | | | | DOOR DELIVERY CHARGES | 8.00 | | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 21.00 | | | |
| CARTON BOX | | PET FOODS | | 2 | 20.0 | 20.0 | FREIGHT SURCHARGE | 14.00 | | | |
| | | | | | | | VALUE SURCHARGE | 6.92 | | | |
| INVOICE NO. | IN10046 | VALUE | 13834.00 | Cus. Spec. Inst : Est. Del. Date : 21-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 | 75.00 | | | |
| Customer LR Copy Required : | | | | | | | DISCOUNT | -0.00 | | | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | | TOTAL FREIGHT | 257.00 | | | |
| BOOKING OFFICE : | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore | | | | | | GST (SGST 6% + CGST 6%) | 30.84 | | | |
| Barcode No | 11098068-11098069 | | | | | | GRAND TOTAL | 288.00 | | | |
| | | | | | | | Rupees : Two Hundred Eighty Eight Only | | | | |

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| Customer LR Copy Required : | | | | | | | DISCOUNT | -- | | | |
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