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18-Jul-2025 7:46PM

COIMBATORE ARASUR (CBAR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AVIS HEALTH CARE P LTD				VISWANATHAN AYUSH MEDICAL AGENICIS			BASIC FREIGHT	120.000	
,7 TNHB COLONY GANAPATHY-641009				SRINIVASAN COMPLEX RAMNAGAR SALEM-636004			ARTICLE CHARGES	15.00	
Mobile Number :		7811990066		Mobile Number :		4272332775	DOCUMENT CHARGES	60.00	
Email Id:	NO@GMAIL.COM			Email Id:	depotcoimbatore@emamigroup.com		DOOR DELIVERY CHARGES	8.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	36.00
CARTON BOX		PET FOODS		3		30.0	30.0	FREIGHT SURCHARGE	24.00
								VALUE SURCHARGE	6.16
INVOICE NO.	IN100951	VALUE	12313.00	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
							DOOR DELIVERY		75.00
							DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		336.00
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		40.32
				ODA Km :		0.00	GRAND TOTAL		376.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees : Three Hundred Seventy Six Only		
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		SALEM FIVE ROADS			
Barcode No	11098035-11098037								



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AVIS HEALTH CARE P LTD				VISWANATHAN AYUSH MEDICAL AGENICIS			BASIC FREIGHT	--		
,7 TNHB COLONY GANAPATHY-641009				SRINIVASAN COMPLEX RAMNAGAR SALEM-636004			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7811990066		Mobile Number :		4272332775		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	depotcoimbatore@emamigroup.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PET FOODS		3		30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	IN100951	VALUE	12313.00	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	336.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		376.00
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --		
Barcode No	11098035-11098037									



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AVIS HEALTH CARE P LTD				VISWANATHAN AYUSH MEDICAL AGENICIS			BASIC FREIGHT		--				
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							DOCUMENT CHARGES						
Mobile Number :		7811990066		Mobile Number :		4272332775		DOOR DELIVERY CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	depotcoimbatore@emamigroup.com					DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		PET FOODS		3		30.0		30.0		VALUE SURCHARGE	--		
INVOICE NO.	IN100951	VALUE	12313.00	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--		
E-Waybill No									DOOR COLLECTION		--		
									DOOR DELIVERY		75.00		
									DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	336.00	
Customer LR Copy Required :					ODA Location :						GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		GRAND TOTAL				376.00	
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	11098035-11098037			PLACE OF DELIVERY :		SALEM FIVE ROADS							