

03130632600495

18-Jul-2025 7:46PM

COIMBATORE ARASUR (CBAR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



03130632600495

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AVIS HEALTH CARE P LTD				VISWANATHAN AYUSH MEDICAL AGENCIS			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			
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	336.00			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						GST (SGST 6% + CGST 6%)	40.32			
Barcode No	11098035-11098037						GRAND TOTAL	376.00			
								Rupees : Three Hundred Seventy Six Only			

03130632600495

18-Jul-2025 7:46PM

COIMBATORE ARASUR (CBAR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



03130632600495

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT										
AVIS HEALTH CARE P LTD				VISWANATHAN AYUSH MEDICAL AGENCIS			BASIC FREIGHT	--										
,7 TNHB COLONY GANAPATHY-641009				SRINIVASAN COMPLEX RAMNAGAR SALEM-636004			ARTICLE CHARGES	--										
Mobile Number :		7811990066		Mobile Number :		4272332775	DOCUMENT CHARGES	--										
Email Id:	NO@GMAIL.COM	Email Id:	depotcoimbatore@emamigroup.com				DOOR DELIVERY CHARGES	--										
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--										
CARTON BOX		PET FOODS		3	30.0	30.0	FREIGHT 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			VALUE SURCHARGE	--										
E-Waybill No							OTHER CHARGES	--										
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR COLLECTION	--										
Customer LR Copy Required :							DOOR DELIVERY	75.00										
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT	--										
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						TOTAL FREIGHT	336.00										
Barcode No	11098035-11098037						GST (SGST 6% + CGST 6%)	--										
								GRAND TOTAL	376.00									
								Rupees: --										

03130632600495

18-Jul-2025 7:46PM

COIMBATORE ARASUR (CBAR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



03130632600495

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT										
AVIS HEALTH CARE P LTD				VISWANATHAN AYUSH MEDICAL AGENCIS			BASIC FREIGHT	--										
,7 TNHB COLONY GANAPATHY-641009				SRINIVASAN COMPLEX RAMNAGAR SALEM-636004			ARTICLE CHARGES	--										
Mobile Number :		7811990066		Mobile Number :		4272332775	DOCUMENT CHARGES	--										
Email Id:	NO@GMAIL.COM	Email Id:	depotcoimbatore@emamigroup.com				DOOR DELIVERY CHARGES	--										
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--										
CARTON BOX		PET FOODS		3	30.0	30.0	FREIGHT 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			VALUE SURCHARGE	--										
E-Waybill No							OTHER CHARGES	--										
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR COLLECTION	--										
Customer LR Copy Required :							DOOR DELIVERY	75.00										
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT	--										
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore						TOTAL FREIGHT	336.00										
Barcode No	11098035-11098037						GST (SGST 6% + CGST 6%)	--										
								GRAND TOTAL	376.00									
								Rupees: --										