



03130112601105

33AAJCS0953J1Z9

03130112601105
20-Dec-2025 3:22PM
COIMBATORE PALLADAM (CBPL)
KARUR (KRR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VETO MIN ANIMAL HEALTH				SARASWATHI MEDICALA				BASIC FREIGHT		166.980	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				Semi Ground Floor, 1-B, North Pradachanam Road, Karur tamilnadu-639001				ARTICLE CHARGES		505.00	
Mobile Number :		9791938898		Mobile Number :		9842350827		DOCUMENT CHARGES		70.00	
Email Id:		INFO@HINDUSTHANANIMAL.COM		Email Id:		sri_meena@intaspharma.com		DIESEL HIKE CHARGES		58.44	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		24		121.0		121.0		VALUE SURCHARGE	
INVOICE NO.		1628004906,1628103104		VALUE		175866.00		Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551926690553,541926688261								35.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam						DELIVERY TYPE :		NORMAL	
Barcode No		03130112601105-0001-03130112601105-0024						PLACE OF DELIVERY :		KARUR	
										TOTAL FREIGHT	
										1305.00	
										GST (SGST 9% + CGST 9%)	
										234.90	
										GRAND TOTAL	
										1540.00	
										Rupees : One Thousand Five Hundred Fourty Only	



03130112601105

33AAJCS0953J1Z9

03130112601105
20-Dec-2025 3:22PM
COIMBATORE PALLADAM (CBPL)
KARUR (KRR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
VETO MIN ANIMAL HEALTH				SARASWATHI MEDICALA				BASIC FREIGHT		--			
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				Semi Ground Floor, 1-B, North Pradachanam Road, Karur tamilnadu-639001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9791938898		Mobile Number :		9842350827		DIESEL HIKE CHARGES		--			
Email Id:	INFO@HINDUSTHANANIMAL.COM			Email Id:	sri_meena@intaspharma.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		HARM LESS MEDICINES		24		121.0		121.0					
INVOICE NO.	1628004906,1628103104	VALUE	175866.00			Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	551926690553,541926688261												
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :									
				ODA Km :		0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		KARUR							
Barcode No	03130112601105-0001-03130112601105-0024												
								TOTAL FREIGHT				1305.00	
								GST (SGST 6% + CGST 6%)				--	
								GRAND TOTAL				1540.00	
								Rupees: --					



03130112601105

33AAJCS0953J1Z9

03130112601105
20-Dec-2025 3:22PM
COIMBATORE PALLADAM (CBPL)
KARUR (KRR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VETO MIN ANIMAL HEALTH				SARASWATHI MEDICALA				BASIC FREIGHT		--	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				Semi Ground Floor, 1-B, North Pradachanam Road, Karur tamilnadu-639001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9791938898		Mobile Number :		9842350827		DIESEL HIKE CHARGES		--	
Email Id:		INFO@HINDUSTHANANIMAL.COM		Email Id:		sri_meena@intaspharma.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HARM LESS MEDICINES		24		121.0		121.0			
INVOICE NO.		1628004906,1628103104		VALUE		175866.00		Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551926690553,541926688261								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		315.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		TOTAL FREIGHT		1305.00	
Barcode No		03130112601105-0001-03130112601105-0024		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
				PLACE OF DELIVERY :		KARUR		GRAND TOTAL		1540.00	
								Rupees: --			



03130112601100

33AAJCS0953J1Z9

03130112601100
18-Dec-2025 5:58PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VETO MIN ANIMAL HEALTH				BHARAT AGENCY				BASIC FREIGHT		96.600	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				NO.42, VENKATASAMY NAIDU STREET, VENKITTAPURAM, Coimbatore, Tamil Nadu, 641013-641013 GSTIN : 33AIF55000201474				ARTICLE CHARGES		200.00	
Mobile Number :		9791938898		Mobile Number :		9790008212		DOCUMENT CHARGES		70.00	
Email Id:		INFO@HINDUSTHANANIMAL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		33.81	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE		5		70.0		70.0		VALUE SURCHARGE	
INVOICE NO.		1628103103,162800490 4,1628004903		VALUE		35923.04		Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		,								10.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		90.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-0.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Location :				TOTAL FREIGHT		559.00	
Barcode No		03130112601100-0001-03130112601100-0005		ODA Km :				GST (SGST 9% + CGST 9%)		100.62	
				DELIVERY TYPE :				GRAND TOTAL		660.00	
				PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR		Rupees : Six Hundred Sixty Only	



03130112601100

33AAJCS0953J1Z9

03130112601100
18-Dec-2025 5:58PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VETO MIN ANIMAL HEALTH				BHARAT AGENCY				BASIC FREIGHT		--	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				NO.42, VENKATASAMY NAIDU STREET, VENKITTAPURAM, Coimbatore, Tamil Nadu, 641013-641013 GSTIN : 33AIF55000201474				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9791938898		Mobile Number :		9790008212		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		MEDICINE		5		70.0		70.0		--	
INVOICE NO.		1628103103,1628004904,1628004903		VALUE		35923.04		Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								559.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		--			
Barcode No		03130112601100-0001-03130112601100-0005		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		660.00			
								Rupees: --			



03130112601100

33AAJCS0953J1Z9

03130112601100
18-Dec-2025 5:58PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VETO MIN ANIMAL HEALTH				BHARAT AGENCY				BASIC FREIGHT		--	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				NO.42, VENKATASAMY NAIDU STREET, VENKITTAPURAM, Coimbatore, Tamil Nadu, 641013-641013 GSTIN : 33AIF55000201474				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9791938898		Mobile Number :		9790008212		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		MEDICINE		5		70.0		70.0			
INVOICE NO.		1628103103,1628004904,1628004903		VALUE		35923.04		Cus. Spec. Inst : Est. Del. Date : 19-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								559.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								660.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR			
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam						Rupees: --			
Barcode No		03130112601100-0001-03130112601100-0005									



03130112601103

33AAJCS0953J1Z9

03130112601103
20-Dec-2025 3:11PM
COIMBATORE PALLADAM (CBPL)
NAMAKKAL EAST (NKLE)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VETO MIN ANIMAL HEALTH				PRIYA AGRO FARM			BASIC FREIGHT		183.540		
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				NO 6 591 E2 AND E2 1 KAMARAJ NAGAR ANJANEYAR KOVIL,NAMAKKAL,637001-637001			ARTICLE CHARGES		300.00		
Mobile Number :		9791938898		Mobile Number :		7373765700		DOCUMENT CHARGES		70.00	
Email Id:		INFO@HINDUSTHANANIMAL.COM		Email Id:		crj2930@gmail.com		DIESEL HIKE CHARGES		64.24	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		11		133.0		133.0		VALUE SURCHARGE	
INVOICE NO.		1628004900		VALUE		40950.18		Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										15.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		135.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-0.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		REMARKS:				TOTAL FREIGHT		862.00	
Barcode No		03130112601103-0001-03130112601103-0011		ODA Location :				GST (SGST 9% + CGST 9%)		155.16	
				ODA Km :		0.00		GRAND TOTAL		1017.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Seventeen Only			
				PLACE OF DELIVERY :		NAMAKKAL EAST					



03130112601103

33AAJCS0953J1Z9

03130112601103
20-Dec-2025 3:11PM
COIMBATORE PALLADAM (CBPL)
NAMAKKAL EAST (NKLE)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VETO MIN ANIMAL HEALTH				PRIYA AGRO FARM				BASIC FREIGHT		--	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				NO 6 591 E2 AND E2 1 KAMARAJ NAGAR ANJANEYAR KOVIL,NAMAKKAL,637001-637001				ARTICLE CHARGES		--	
Mobile Number : 9791938898				Mobile Number : 7373765700				DOCUMENT CHARGES		--	
Email Id:		INFO@HINDUSTHANANIMAL.COM		Email Id:		crj2930@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		11		133.0		133.0		VALUE SURCHARGE	
INVOICE NO.		1628004900		VALUE		40950.18		Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		862.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		1017.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		03130112601103-0001-03130112601103-0011		PLACE OF DELIVERY :		NAMAKKAL EAST					



03130112601103

33AAJCS0953J1Z9

03130112601103
20-Dec-2025 3:11PM
COIMBATORE PALLADAM (CBPL)
NAMAKKAL EAST (NKLE)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT							
VETO MIN ANIMAL HEALTH				PRIYA AGRO FARM			BASIC FREIGHT	--							
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				NO 6 591 E2 AND E2 1 KAMARAJ NAGAR ANJANEYAR KOVIL,NAMAKKAL,637001-637001			ARTICLE CHARGES	--							
Mobile Number :		9791938898		Mobile Number :		7373765700		DOCUMENT CHARGES	--						
Email Id:	INFO@HINDUSTHANANIMAL.COM			Email Id:	crj2930@gmail.com			DIESEL HIKE CHARGES	--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--						
CARTON BOX		ELECTRICAL & ELECTRONIC		11	133.0	133.0		VALUE SURCHARGE	--						
INVOICE NO.	1628004900	VALUE	40950.18	Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--					
E-Waybill No				REMARKS:					DOOR COLLECTION	--					
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	135.00		
Customer LR Copy Required :							ODA Km :	0.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :	NORMAL					TOTAL FREIGHT	862.00
Barcode No				03130112601103-0001-03130112601103-0011			PLACE OF DELIVERY :	NAMAKKAL EAST					GST (SGST 6% + CGST 6%)	--	
												GRAND TOTAL	1017.00		
										Rupees: --					



03130112601104

33AAJCS0953J1Z9

03130112601104
20-Dec-2025 3:20PM
COIMBATORE PALLADAM (CBPL)
MADURAI SOUTH (MDST)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VETO MIN ANIMAL HEALTH				MEENAKSHMI MARKETING AGENCIES			BASIC FREIGHT		293.240	
,3/421F, VAIRAM NAGAR, MANICKAPURAM ROAD, PALLADAM 641664-641664 GSTIN : 33AAIFV6100A1ZT				47-NORTH PERUMAL MAISTRY STREET, MADURAI-625001			ARTICLE CHARGES		300.00	
							DOCUMENT CHARGES		70.00	
Mobile Number :		9791938898		Mobile Number :		9789190228		DIESEL HIKE CHARGES		102.64
Email Id:	INFO@HINDUSTHANANIMAL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		117.30
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
MEDIUM PILLOW		HARM LESS MEDICINES		11		150.0		150.0		
INVOICE NO.	1628103105	VALUE	56835.46	Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										
				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		MADURAI NORTH				
Barcode No	03130112601104-0001-03130112601104-0011									