



02108612600465

33AAJCS0953J1Z9

02108612600465
09-Jan-2026 7:51PM
CHENNAI PERIAMET (CHPT)
COONOOR (CONR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GURUDEV AGENCIES				KANAGARAJ				BASIC FREIGHT		477.850	
,ak siwas b block 73,7 th floor govt officers quaters chennai 40 tirumangalam-600040				CONNOR MILITARY HOSPITAL-643101				ARTICLE CHARGES		150.00	
Mobile Number :				8610883801				Mobile Number :		9442792421	
Email Id:				gurudevagencies2018@gmail.com				Email Id:		kanagraj@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HARM LESS MEDICINES		7		70.0		70.0			
INVOICE NO.		SA001363		VALUE		42139.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		1414.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		254.52	
Customer LR Copy Required :								GRAND TOTAL		1669.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		ODA Location :				Rupees : One Thousand Six Hundred Sixty Nine Only			
Barcode No		13059622-13059628		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COONOR					