



02108612600466

33AAJCS0953J1Z9

02108612600466

09-Jan-2026 7:53PM

CHENNAI PERIAMET (CHPT)

TRICHY ARIYAMANGALAM (TRAM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
GURUDEV AGENCIES				BHARATH HEAVY ELECTRIC LIMITED			BASIC FREIGHT		216.190					
,ak siwas b block 73,7 th floor govt officers quaters chennai 40 tirumangalam-600040				STORES AND ADMI BHEL HOSPITAL-620014			ARTICLE CHARGES		150.00					
Mobile Number :		8610883801		Mobile Number :		6380181678		DOCUMENT CHARGES		70.00				
Email Id:		gurudevagencies2018@gmail.com		Email Id:		GRAMY@GMAIL.COM		DIESEL HIKE CHARGES		47.29				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		54.05				
CARTON BOX		HARM LESS MEDICINES		3		45.0				22.64				
INVOICE NO.		SA001349	VALUE	45276.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	70.00			
E-Waybill No										DOOR COLLECTION		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY		630.00		
Customer LR Copy Required :					ODA Location :					Administrative OfficeBHEL SO		DISCOUNT	-81.07	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					13.00		TOTAL FREIGHT		1179.00
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003			DELIVERY TYPE :					NORMAL		GST (SGST 9% + CGST 9%)		212.22
Barcode No		13059629-13059631			PLACE OF DELIVERY :					TRICHY ARIYAMANGALAM		GRAND TOTAL		1391.00
											Rupees : One Thousand Three Hundred Ninety One Only			



02108612600466

33AAJCS0953J1Z9

02108612600466

09-Jan-2026 7:53PM

CHENNAI PERIAMET (CHPT)

TRICHY ARIYAMANGALAM (TRAM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GURUDEV AGENCIES				BHARATH HEAVY ELECTRIC LIMITED				BASIC FREIGHT		--	
,ak siwas b block 73,7 th floor govt officers quaters chennai 40 tirumangalam-600040				STORES AND ADMI BHEL HOSPITAL-620014				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8610883801		Mobile Number :		6380181678		DIESEL HIKE CHARGES		--	
Email Id:	gurudevagencies2018@gmail.com			Email Id:	GRAMY@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		3		45.0		45.0			
INVOICE NO.	SA001349	VALUE	45276.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Administrative OfficeBHEL SO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		13.00		DOOR DELIVERY		630.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :	NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		TOTAL FREIGHT		1179.00	
Barcode No	13059629-13059631							GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1391.00	
								Rupees: --			



02108612600466

33AAJCS0953J1Z9

02108612600466

09-Jan-2026 7:53PM

CHENNAI PERIAMET (CHPT)

TRICHY ARIYAMANGALAM (TRAM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GURUDEV AGENCIES				BHARATH HEAVY ELECTRIC LIMITED			BASIC FREIGHT	--		
,ak siwas b block 73,7 th floor govt officers quaters chennai 40 tirumangalam-600040				STORES AND ADMI BHEL HOSPITAL-620014			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		8610883801		Mobile Number :		6380181678		DIESEL HIKE CHARGES	--	
Email Id:		gurudevagencies2018@gmail.com		Email Id:		GRAMY@GMAIL.COM		FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		HARM LESS MEDICINES		3		45.0	45.0			
INVOICE NO.		SA001349	VALUE	45276.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No										
Seal Required Invoice :		NO	Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :						DOOR COLLECTION				--
						DOOR DELIVERY				630.00
						DISCOUNT				--
						TOTAL FREIGHT				1179.00
						GST (SGST 6% + CGST 6%)				--
						GRAND TOTAL				1391.00
						Rupees: --				