

0210861270007

04-Apr-2026 5:16PM

CHENNAI PERIAMET (CHPT)

PONDICHERRY SARAM (PDYS)

PAID (DD)



0210861270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GURUDEV AGENCIES				JAWAHARLAL INSTITUTE OF POST GRADUATE MEDICAL			BASIC FREIGHT	248.400	
,ak siwas b block 73,7 th floor govt officers quaters chennai 40 tirumangalam-600040				saram-605013			ARTICLE CHARGES	150.00	
Mobile Number : 8610883801				Mobile Number : 8667042876			DOCUMENT CHARGES	70.00	
Email Id: gurudevagencies2018@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	86.94	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	99.36	
CARTON BOX		CARTON BOXES		9	135.0	135.0	VALUE SURCHARGE	185.22	
INVOICE NO.	SA000024	VALUE	370440.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	50.00
E-Waybill No	521983794646			REMARKS:				DOOR COLLECTION	250.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1590.00
BOOKING OFFICE :	NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13492293-13492301			GRAND TOTAL				1590.00	
								Rupees : One Thousand Five Hundred Ninety Only	

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