

02112712502396

27-Feb-2025 9:44PM

CHENNAI PORUR (CHPR)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)



02112712502396

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HAMILTON SCIENCES PRIVATE LIMITED				SRI MURUGAN AGENCIES			BASIC FREIGHT	1524.970	
,P-30/2C,Survey No 331/1C,Chennai,600095-600095 GSTIN : 33AAGCH2944F1ZT				Kumaran Nagar 2/29,Coimbatore,641035-641035 GSTIN : 33DFZPK5855N1ZE			ARTICLE CHARGES	180.00	
Mobile Number :		7708867307		Mobile Number :		8428876502		DOCUMENT CHARGES	70.00
Email Id:		anandoss0606@gmail.com		Email Id:		srimuruganagenciescud@gmail.com		DIESEL HIKE CHARGES	345.59
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				HARM LESS MEDICINES			18	225.0	225.0
INVOICE NO.	HTN20/24200902	VALUE	120048.17	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No	581779534238			REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-537.58	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	2218.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	266.16	
Barcode No	9651723-9651740						Grand Total	2484.00	
							Rupees : Two Thousand Four Hundred Eighty Four Only		

02112712502396

27-Feb-2025 9:44PM

CHENNAI PORUR (CHPR)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)



02112712502396

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HAMILTON SCIENCES PRIVATE LIMITED				SRI MURUGAN AGENCIES			BASIC FREIGHT	--	
,P-30/2C,Survey No 331/1C,Chennai,600095-600095 GSTIN : 33AAGCH2944F1ZT				Kumaran Nagar 2/29,Coimbatore,641035-641035 GSTIN : 33DFZPK5855N1ZE			ARTICLE CHARGES	--	
Mobile Number :		7708867307		Mobile Number :		8428876502		DOCUMENT CHARGES	--
Email Id:		anandoss0606@gmail.com		Email Id:		srimuruganagenciescud@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				HARM LESS MEDICINES			18	225.0	225.0
INVOICE NO.	HTN20/24200902	VALUE	120048.17	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581779534238			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	2218.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--	
Barcode No	9651723-9651740						Grand Total	2484.00	
							Rupees : --		

02112712502396

27-Feb-2025 9:44PM

CHENNAI PORUR (CHPR)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)



02112712502396

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HAMILTON SCIENCES PRIVATE LIMITED				SRI MURUGAN AGENCIES			BASIC FREIGHT	--	
,P-30/2C,Survey No 331/1C,Chennai,600095-600095 GSTIN : 33AAGCH2944F1ZT				Kumaran Nagar 2/29,Coimbatore,641035-641035 GSTIN : 33DFZPK5855N1ZE			ARTICLE CHARGES	--	
Mobile Number :		7708867307		Mobile Number :		8428876502		DOCUMENT CHARGES	--
Email Id:		anandoss0606@gmail.com		Email Id:		srimuruganagenciescud@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				HARM LESS MEDICINES			18	225.0	225.0
INVOICE NO.	HTN20/24200902	VALUE	120048.17	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581779534238			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	2218.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--	
Barcode No	9651723-9651740						Grand Total	2484.00	
							Rupees : --		