



03100022600272

33AAJCS0953J1Z9

03100022600272
30-Aug-2025 7:31PM
COIMBATORE HUB (CBHB)
CHENNAI HUB (CHHB)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Moonstone Ventures Llp				ARIHANT HEALTH INC			BASIC FREIGHT	1036.150		
,4 Krishnamenon road, West Zone, Coimbatore, Coimbatore, Tamil Nadu, 641025-641025 GSTIN : 33aacfy8913a1zf				NO.1 HUNTERS ROAD, CHOOLAI, CHENNAI - 600 112, FSSAI:12417002002526, GST NO:33AAKPK7268C1ZQ, PAN NO.- 33AAJCS0953J1Z9			ARTICLE CHARGES	0.00		
Mobile Number :		9514125463		Mobile Number :		9445071418		DOCUMENT CHARGES	70.00	
Email Id:	GGG@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	362.65	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	414.46	
CARTON BOX		CARTON BOXES		17		170.0	170.0	VALUE SURCHARGE	20.00	
INVOICE NO.				0005	VALUE	5000.00		OTHER CHARGES	0.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
				REMARKS:		WITHOUT MARKING BOX				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1903.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		228.36
BOOKING OFFICE :				PLACE OF DELIVERY :		CHENNAI PERIAMET		GRAND TOTAL		2131.00
Barcode No				11545001-11545017				Rupees : Two Thousand One Hundred Thirty One Only		



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Mobile Number :		9514125463		Mobile Number :		9445071418		DOCUMENT CHARGES	--
Email Id:	GGG@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		17		170.0	170.0		VALUE SURCHARGE
INVOICE NO.		0005	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No									--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION
					WITHOUT MARKING BOX				--
Customer LR Copy Required :					ODA Location :				DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				0.00
BOOKING OFFICE :		SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :				DISCOUNT
Barcode No		11545001-11545017			PLACE OF DELIVERY :				TOTAL FREIGHT
									1903.00
									GST (SGST 6% + CGST 6%)
									--
									GRAND TOTAL
									2131.00
									Rupees: --



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Moonstone Ventures Llp				ARIHANT HEALTH INC			BASIC FREIGHT	--	
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Mobile Number :		9514125463		Mobile Number :		9445071418		DOCUMENT CHARGES	--
Email Id:	GGG@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		17		170.0	170.0	VALUE SURCHARGE	--
INVOICE NO.	0005	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	1903.00	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL		2131.00
BOOKING OFFICE :		SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		PLACE OF DELIVERY :		CHENNAI PERIAMET			Rupees: --
Barcode No		11545001-11545017							