



03109932600594

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08-Jan-2026 6:24PM  
COIMBATORE GANDHIPURAM (CBGM)  
PERAMBALUR (PBLR)  
TBB (DD)

| CONSIGNOR :                                                                        |                                                                |                         |          | CONSIGNEE :                                                                                                         |              |            | FREIGHT CHARGES                         | AMOUNT              |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------------------------------|---------------------|----|
| SRI MEENA AGENCIES                                                                 |                                                                |                         |          | SRI VENKATESHWARA MEDICAL AGENCY                                                                                    |              |            | BASIC FREIGHT                           | --                  |    |
| #96, 11TH STREET,<br>TATABAD, COIMBATORE.-641012                                   |                                                                |                         |          | NO 97 J3 NORTH STREET NO 2,PERAMBALUR,621212-621212                                                                 |              |            | ARTICLE CHARGES                         | --                  |    |
| Mobile Number :                                                                    |                                                                | 9876543000              |          | Mobile Number :                                                                                                     |              | 9843118134 |                                         | DOCUMENT CHARGES    |    |
| Email Id:                                                                          | chtvsivagamirajesh1219@gmail.com                               |                         |          | Email Id:                                                                                                           | no@gmail.com |            | DOOR DELIVERY CHARGES                   | --                  |    |
| GOODS DESCRIPTION                                                                  |                                                                | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      | CHARGED WT.  | ACTUAL WT. |                                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                         |                                                                | MEDICINE MATERIAL       |          | 4                                                                                                                   | 60.0         | 60.0       |                                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                |                         |          |                                                                                                                     |              |            |                                         | VALUE SURCHARGE     | -- |
| INVOICE NO.                                                                        | TN0125619153                                                   | VALUE                   | 22115.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |            | OTHER CHARGES                           | --                  |    |
| E-Waybill No                                                                       |                                                                |                         |          |                                                                                                                     |              |            | DOOR COLLECTION                         | --                  |    |
|                                                                                    |                                                                |                         |          |                                                                                                                     |              |            | DOOR DELIVERY                           | 50.00               |    |
| Seal Required Invoice :                                                            | NO                                                             | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |            | TOTAL FREIGHT                           | 406.00              |    |
|                                                                                    |                                                                |                         |          | ODA Location :                                                                                                      |              |            | GST (SGST 9% + CGST 9%)                 | 73.08               |    |
| Customer LR Copy Required :                                                        |                                                                |                         |          | ODA Km :                                                                                                            | 0.00         |            | GRAND TOTAL                             | 479.00              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL       |            | Rupees : Four Hundred Seventy Nine Only |                     |    |
| BOOKING OFFICE :                                                                   | No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore |                         |          | PLACE OF DELIVERY :                                                                                                 | PERAMBALUR   |            |                                         |                     |    |
| Barcode No                                                                         | 12978296-12978299                                              |                         |          |                                                                                                                     |              |            |                                         |                     |    |



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| CONSIGNOR :                                                                        |                                                                |                         |          | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |  |
|------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|--|
| SRI MEENA AGENCIES                                                                 |                                                                |                         |          | SRI VENKATESHWARA MEDICAL AGENCY                                                                                    |             |            | BASIC FREIGHT           | --     |  |
| #96, 11TH STREET,<br>TATABAD, COIMBATORE.-641012                                   |                                                                |                         |          | NO 97 J3 NORTH STREET NO 2,PERAMBALUR,621212-621212                                                                 |             |            | ARTICLE CHARGES         | --     |  |
| Mobile Number : 9876543000                                                         |                                                                |                         |          | Mobile Number : 9843118134                                                                                          |             |            | DOCUMENT CHARGES        |        |  |
| Email Id: chtvsivagamirajesh1219@gmail.com                                         |                                                                |                         |          | Email Id: no@gmail.com                                                                                              |             |            | DOOR DELIVERY CHARGES   | --     |  |
| GOODS DESCRIPTION                                                                  |                                                                | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |  |
| CARTON BOX                                                                         |                                                                | MEDICINE MATERIAL       |          | 4                                                                                                                   | 60.0        | 60.0       | FREIGHT SURCHARGE       | --     |  |
|                                                                                    |                                                                |                         |          |                                                                                                                     |             |            | VALUE SURCHARGE         | --     |  |
|                                                                                    |                                                                |                         |          |                                                                                                                     |             |            |                         |        |  |
| INVOICE NO.                                                                        | TN0125619153                                                   | VALUE                   | 22115.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |  |
| E-Waybill No                                                                       |                                                                |                         |          |                                                                                                                     |             |            | DOOR COLLECTION         | --     |  |
|                                                                                    |                                                                |                         |          |                                                                                                                     |             |            | DOOR DELIVERY           | 50.00  |  |
|                                                                                    |                                                                |                         |          | REMARKS:                                                                                                            |             |            | TOTAL FREIGHT           | 406.00 |  |
| Seal Required Invoice :                                                            | NO                                                             | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |             |            | GST (SGST 6% + CGST 6%) | --     |  |
| Customer LR Copy Required :                                                        |                                                                |                         |          | ODA Km :                                                                                                            | 0.00        |            | GRAND TOTAL             | 479.00 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL      |            | Rupees: --              |        |  |
| BOOKING OFFICE :                                                                   | No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore |                         |          | PLACE OF DELIVERY :                                                                                                 | PERAMBALUR  |            |                         |        |  |
| Barcode No                                                                         | 12978296-12978299                                              |                         |          |                                                                                                                     |             |            |                         |        |  |



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| CONSIGNOR :                                                                        |  |                                                                |  | CONSIGNEE :                                         |  |                | FREIGHT CHARGES  |                                                                                                                     | AMOUNT |                         |    |        |
|------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|-----------------------------------------------------|--|----------------|------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------------|----|--------|
| SRI MEENA AGENCIES                                                                 |  |                                                                |  | SRI VENKATESHWARA MEDICAL AGENCY                    |  |                | BASIC FREIGHT    |                                                                                                                     | --     |                         |    |        |
| #96, 11TH STREET,<br>TATABAD, COIMBATORE.-641012                                   |  |                                                                |  | NO 97 J3 NORTH STREET NO 2,PERAMBALUR,621212-621212 |  |                | ARTICLE CHARGES  |                                                                                                                     | --     |                         |    |        |
| Mobile Number : 9876543000                                                         |  |                                                                |  | Mobile Number : 9843118134                          |  |                | DOCUMENT CHARGES |                                                                                                                     | --     |                         |    |        |
| Email Id:                                                                          |  | chtvsivagamirajesh1219@gmail.com                               |  | Email Id:                                           |  | no@gmail.com   |                  | DOOR DELIVERY CHARGES                                                                                               |        | --                      |    |        |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                |  | NO. Of ARTICLE                                      |  | CHARGED WT.    |                  | ACTUAL WT.                                                                                                          |        | DIESEL HIKE CHARGES     | -- |        |
| CARTON BOX                                                                         |  | MEDICINE MATERIAL                                              |  | 4                                                   |  | 60.0           |                  | 60.0                                                                                                                |        | FREIGHT SURCHARGE       |    | --     |
|                                                                                    |  |                                                                |  |                                                     |  |                |                  |                                                                                                                     |        | VALUE SURCHARGE         |    | --     |
|                                                                                    |  |                                                                |  |                                                     |  |                |                  |                                                                                                                     |        |                         |    |        |
| INVOICE NO.                                                                        |  | TN0125619153                                                   |  | VALUE                                               |  | 22115.00       |                  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           |    | --     |
| E-Waybill No                                                                       |  |                                                                |  |                                                     |  | REMARKS:       |                  |                                                                                                                     |        | DOOR COLLECTION         |    | --     |
|                                                                                    |  |                                                                |  |                                                     |  | ODA Location : |                  |                                                                                                                     |        | DOOR DELIVERY           |    | 50.00  |
|                                                                                    |  |                                                                |  |                                                     |  | ODA Km :       |                  |                                                                                                                     |        | TOTAL FREIGHT           |    | 406.00 |
| Seal Required Invoice :                                                            |  | NO                                                             |  | Sign Required Invoice :                             |  | NO             |                  | ODA Location :                                                                                                      |        | GST (SGST 6% + CGST 6%) |    | --     |
| Customer LR Copy Required :                                                        |  |                                                                |  |                                                     |  |                |                  | ODA Km :                                                                                                            |        | GRAND TOTAL             |    | 479.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                |  | DELIVERY TYPE :                                     |  | NORMAL         |                  | Rupees: --                                                                                                          |        |                         |    |        |
| BOOKING OFFICE :                                                                   |  | No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore |  | PLACE OF DELIVERY :                                 |  | PERAMBALUR     |                  |                                                                                                                     |        |                         |    |        |
| Barcode No                                                                         |  | 12978296-12978299                                              |  |                                                     |  |                |                  |                                                                                                                     |        |                         |    |        |