



03109932600597

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09-Jan-2026 6:32PM  
COIMBATORE GANDHIPURAM (CBGM)  
THANJAVUR (TJR)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |  |                                                                |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| SRI MEENA AGENCIES                                                                 |  |                                                                |  | LAKSHMI VET PHARMA                                                                                                  |             |            | BASIC FREIGHT           | --     |
| #96, 11TH STREET, TATABAD, COIMBATORE.-641012                                      |  |                                                                |  | 90 1685 NORTH FACING GROUND FLOOR,THANJAVUR,613009-613009                                                           |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9876543000                                                         |  |                                                                |  | Mobile Number : 6380490479                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: chtvsivagamirajesh1219@gmail.com                                         |  |                                                                |  | Email Id:                                                                                                           |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |  | MEDICINE MATERIAL                                              |  | 13                                                                                                                  | 195.0       | 195.0      | FREIGHT SURCHARGE       | --     |
|                                                                                    |  |                                                                |  |                                                                                                                     |             |            | VALUE SURCHARGE         | --     |
|                                                                                    |  |                                                                |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| INVOICE NO. TN0125619163                                                           |  | VALUE 95357.00                                                 |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| E-Waybill No                                                                       |  |                                                                |  |                                                                                                                     |             |            | DOOR DELIVERY           | 97.50  |
|                                                                                    |  |                                                                |  | REMARKS:                                                                                                            |             |            | DISCOUNT                | -0.00  |
| Seal Required Invoice : NO                                                         |  | Sign Required Invoice : NO                                     |  | ODA Location :                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                        |  |                                                                |  | ODA Km : 0.00                                                                                                       |             |            | GST (SGST 9% + CGST 9%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | GRAND TOTAL             | --     |
| BOOKING OFFICE :                                                                   |  | No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore |  | PLACE OF DELIVERY : THANJAVUR                                                                                       |             |            | Rupees: --              |        |
| Barcode No                                                                         |  | 12978303-12978315                                              |  |                                                                                                                     |             |            |                         |        |



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| CONSIGNOR :                                                                        |  |                                                                |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| SRI MEENA AGENCIES                                                                 |  |                                                                |  | LAKSHMI VET PHARMA                                                                                                  |             |            | BASIC FREIGHT           | --     |
| #96, 11TH STREET, TATABAD, COIMBATORE.-641012                                      |  |                                                                |  | 90 1685 NORTH FACING GROUND FLOOR,THANJAVUR,613009-613009                                                           |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9876543000                                                         |  |                                                                |  | Mobile Number : 6380490479                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: chtvsivagamirajesh1219@gmail.com                                         |  |                                                                |  | Email Id:                                                                                                           |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |  | MEDICINE MATERIAL                                              |  | 13                                                                                                                  | 195.0       | 195.0      | FREIGHT SURCHARGE       | --     |
|                                                                                    |  |                                                                |  |                                                                                                                     |             |            | VALUE SURCHARGE         | --     |
|                                                                                    |  |                                                                |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| INVOICE NO. TN0125619163                                                           |  | VALUE 95357.00                                                 |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| E-Waybill No                                                                       |  |                                                                |  |                                                                                                                     |             |            | DOOR DELIVERY           | 97.50  |
|                                                                                    |  |                                                                |  | REMARKS:                                                                                                            |             |            | DISCOUNT                | --     |
| Seal Required Invoice : NO                                                         |  | Sign Required Invoice : NO                                     |  | ODA Location :                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| 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             | --     |
| BOOKING OFFICE :                                                                   |  | No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore |  | PLACE OF DELIVERY : THANJAVUR                                                                                       |             |            | Rupees: --              |        |
| Barcode No                                                                         |  | 12978303-12978315                                              |  |                                                                                                                     |             |            |                         |        |



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| CONSIGNOR :                                                                        |  |                                                                |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| SRI MEENA AGENCIES                                                                 |  |                                                                |  | LAKSHMI VET PHARMA                                                                                                  |             |            | BASIC FREIGHT           | --     |
| #96, 11TH STREET, TATABAD, COIMBATORE.-641012                                      |  |                                                                |  | 90 1685 NORTH FACING GROUND FLOOR,THANJAVUR,613009-613009                                                           |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9876543000                                                         |  |                                                                |  | Mobile Number : 6380490479                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: chtvsivagamirajesh1219@gmail.com                                         |  |                                                                |  | Email Id:                                                                                                           |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |  | MEDICINE MATERIAL                                              |  | 13                                                                                                                  | 195.0       | 195.0      | FREIGHT SURCHARGE       | --     |
|                                                                                    |  |                                                                |  |                                                                                                                     |             |            | VALUE SURCHARGE         | --     |
|                                                                                    |  |                                                                |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| INVOICE NO. TN0125619163                                                           |  | VALUE 95357.00                                                 |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| E-Waybill No                                                                       |  |                                                                |  |                                                                                                                     |             |            | DOOR DELIVERY           | 97.50  |
|                                                                                    |  |                                                                |  | REMARKS:                                                                                                            |             |            | DISCOUNT                | --     |
| Seal Required Invoice : NO                                                         |  | Sign Required Invoice : NO                                     |  | ODA Location :                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| 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             | --     |
| BOOKING OFFICE :                                                                   |  | No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore |  | PLACE OF DELIVERY : THANJAVUR                                                                                       |             |            | Rupees: --              |        |
| Barcode No                                                                         |  | 12978303-12978315                                              |  |                                                                                                                     |             |            |                         |        |