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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	--
INVOICE NO.	TN0125619163	VALUE	95357.00	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	97.50	
				REMARKS:			TOTAL FREIGHT	1209.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	217.62	
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	1427.00	
				0.00			Rupees : One Thousand Four Hundred Twenty Seven Only		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			PLACE OF DELIVERY :		THANJAVUR			
Barcode No	12978303-12978315								



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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.							
CARTON BOX				MEDICINE MATERIAL		13		195.0		195.0							
INVOICE NO. TN0125619163				VALUE 95357.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229											
E-Waybill No				REMARKS:								OTHER CHARGES		--			
Seal Required Invoice : NO				Sign Required Invoice : NO								ODA Location :		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km : 0.00								TOTAL FREIGHT		1209.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%)						--					
BOOKING OFFICE : No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				PLACE OF DELIVERY : THANJAVUR		GRAND TOTAL						1427.00					
Barcode No 12978303-12978315						Rupees: --											



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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	
INVOICE NO.		TN0125619163		VALUE		95357.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1209.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1427.00			
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 :		THANJAVUR					
Barcode No		12978303-12978315									