

03109932700004

02-Apr-2026 6:38PM

COIMBATORE GANDHIPURAM (CBGM)

THENI (TNI)

TBB (DD)



03109932700004

33AAJCS0953J1Z9

| CONSIGNOR :   |  | CONSIGNEE :                                       |              |            | FREIGHT CHARGES         | AMOUNT |
|---|--|---|--------------|------------|-------------------------|--------|
| SRI MEENA AGENCIES  |  | THENI PHARMACEUTICAL AGENCY                       |              |            | BASIC FREIGHT           | --     |
| ,#96, 11TH STREET,<br>TATABAD, COIMBATORE.-641012   |  | 12 36 MEENAKSHIAMMAL LANE, THENI TN,625531-625531 |              |            | ARTICLE CHARGES         | --     |
| Mobile Number :   | 9876543000   | Mobile Number :                                   | 9443926769   |            | 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  | 10  | 150.0        | 150.0      | FREIGHT SURCHARGE       | --     |
| INVOICE NO.   | TN0126600061   | VALUE   | 62109.00     |            | VALUE SURCHARGE         | --     |
| E-Waybill No  |  |   |              |            | OTHER CHARGES           | --     |
| Seal Required Invoice :   | NO   | Sign Required Invoice :                           | NO           |            | DOOR COLLECTION         | --     |
| Customer LR Copy Required :   |  |   |              |            | DOOR DELIVERY           | 75.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |  |   |              |            | DISCOUNT                | -0.00  |
| BOOKING OFFICE :  | No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore |   |              |            | TOTAL FREIGHT           | --     |
| Barcode No  | 14207055-14207064  |   |              |            | GST (SGST 9% + CGST 9%) | --     |
|   |  |   |              |            | GRAND TOTAL             | --     |
|   |  |   |              |            | Rupees: --              |        |
| Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |   |              |            |                         |        |
| REMARKS: MEDICINE MATERIAL URGENT   |  |   |              |            |                         |        |
| ODA Location :  |  |   |              |            |                         |        |
| ODA Km : 0.00   |  |   |              |            |                         |        |
| DELIVERY TYPE : NORMAL  |  |   |              |            |                         |        |
| PLACE OF DELIVERY : THENI   |  |   |              |            |                         |        |

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