

03117212700005

02-Apr-2026 8:03PM

TIRUPUR SOUTH (TUPS)

COIMBATORE RS PURAM (CBRS)

PAID (DD)



03117212700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VAIRAM ASSOCIATES				P.M.PHARMACEUTICALS			BASIC FREIGHT		80.040
,Laxmi Nagar,,Tiruppur,641602-641602 GSTIN : 33baopv2606j1zf				NO.8, THAI NAGAR,NEAR RAGAVENDRA GARDEN, THONDAMUTHUR MAIN ROAD, VEERAKERALAM,			ARTICLE CHARGES		25.00
Mobile Number : 9952343010				Mobile Number : 0422435081			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: mthusamy1980@rediffmail.com			DIESEL HIKE CHARGES		14.49
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		16.56
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		20.00
INVOICE NO. 001				VALUE 18977.00			OTHER CHARGES		12.50
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		80.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		112.50
Customer LR Copy Required :				REMARKS:			DISCOUNT		-38.64
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		392.00
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13357270-13357274				DELIVERY TYPE : NORMAL			GRAND TOTAL		392.00
				PLACE OF DELIVERY : COIMBATORE RS PURAM			Rupees : Three Hundred Ninety Two Only		

03117212700005

02-Apr-2026 8:03PM

TIRUPUR SOUTH (TUPS)

COIMBATORE RS PURAM (CBRS)

PAID (DD)



03117212700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VAIRAM ASSOCIATES				P.M.PHARMACEUTICALS			BASIC FREIGHT		--
,Laxmi Nagar,,Tiruppur,641602-641602 GSTIN : 33baopv2606j1zf				NO.8, THAI NAGAR,NEAR RAGAVENDRA GARDEN, THONDAMUTHUR MAIN ROAD, VEERAKERALAM,			ARTICLE CHARGES		--
Mobile Number : 9952343010				Mobile Number : 0422435081			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: mthusamy1980@rediffmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 18977.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		112.50
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		392.00
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13357270-13357274				DELIVERY TYPE : NORMAL			GRAND TOTAL		392.00
				PLACE OF DELIVERY : COIMBATORE RS PURAM			Rupees : --		

03117212700005

02-Apr-2026 8:03PM

TIRUPUR SOUTH (TUPS)

COIMBATORE RS PURAM (CBRS)

PAID (DD)



03117212700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VAIRAM ASSOCIATES				P.M.PHARMACEUTICALS			BASIC FREIGHT		--
,Laxmi Nagar,,Tiruppur,641602-641602 GSTIN : 33baopv2606j1zf				NO.8, THAI NAGAR,NEAR RAGAVENDRA GARDEN, THONDAMUTHUR MAIN ROAD, VEERAKERALAM,			ARTICLE CHARGES		--
Mobile Number : 9952343010				Mobile Number : 0422435081			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: mthusamy1980@rediffmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 18977.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		112.50
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		392.00
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13357270-13357274				DELIVERY TYPE : NORMAL			GRAND TOTAL		392.00
				PLACE OF DELIVERY : COIMBATORE RS PURAM			Rupees : --		