



05104912600284

33AAJCS0953J1Z9

05104912600284

12-Jan-20264:20PM

RAJAPALAYAM (RJPM)

CHENNAI PERIAMET (CHPT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VIDHURSHAA HEALTHCARE				Tamil Nadu Medical Services Corporation Ltd			BASIC FREIGHT		18740.850			
,436/9, Thiruvananthpuram Street, Pachamadam, Rajapalayam-626117 (ML NO.MFG/MD/2022/000124),Rajapalayam,626117-626117 GSTIN : 33AAOFV9298B1ZO				Govt. Peripheral Hospital Campus, Anna Nagar, Chennai - 600 102, Mobile No. : 99401 88246, E-Mail ID,600102,600102-600102			ARTICLE CHARGES		1247.00			
Mobile Number :		9626699366		Mobile Number :		0001222222		DOCUMENT CHARGES		70.00		
Email Id:		sales@vidhurshaa.com		Email Id:		sales@vidhurshaa.com		DIESEL HIKE CHARGES		3057.30		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		3494.06		
POLY BUNDLE		BANDAGE CLOTH GOODS		81		2511.0		VALUE SURCHARGE		457.00		
INVOICE NO.		INV/1383/25-26		VALUE		913990.00						
E-Waybill No		591939155236		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	400.00	
										DOOR COLLECTION	0.00	
										DOOR DELIVERY	3600.00	
										DISCOUNT	-10005.71	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		21060.00		
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)		3790.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		24851.00		
BOOKING OFFICE :		NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,		ODA Km :		0.00		Rupees : Twenty Four Thousand Eight Hundred Fifty One Only				
Barcode No		13665001-13665081		DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		CHENNAI PERIAMET						



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VIDHURSHAA HEALTHCARE				Tamil Nadu Medical Services Corporation Ltd				BASIC FREIGHT		--	
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								DOCUMENT CHARGES		--	
Mobile Number :		9626699366		Mobile Number :		0001222222		DIESEL HIKE CHARGES		--	
Email Id:		sales@vidhurshaa.com		Email Id:		sales@vidhurshaa.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
POLY BUNDLE		BANDAGE CLOTH GOODS		81		2511.0		2511.0		--	
INVOICE NO.		INV/1383/25-26		VALUE		913990.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591939155236									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
BOOKING OFFICE :		NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,		REMARKS:				DISCOUNT			
Barcode No		13665001-13665081		ODA Location :				TOTAL FREIGHT			
				ODA Km :		0.00		21060.00			
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
				PLACE OF DELIVERY :		CHENNAI PERIAMET		--			
								GRAND TOTAL			
								24851.00			
								Rupees: --			



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VIDHURSHAA HEALTHCARE				Tamil Nadu Medical Services Corporation Ltd				BASIC FREIGHT		--	
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Email Id:		sales@vidhurshaa.com		Email Id:		sales@vidhurshaa.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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Barcode No		13665001-13665081		ODA Km :		0.00					
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