



05104912600284

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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.		ACTUAL WT.		FREIGHT SURCHARGE
POLY BUNDLE		BANDAGE CLOTH GOODS		81		2511.0		2511.0		3494.06
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		VALUE SURCHARGE
E-Waybill No		591939155236								457.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		400.00
Customer LR Copy Required :								DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		3600.00
BOOKING OFFICE :		NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,						DISCOUNT		-10005.71
Barcode No		13665001-13665081						TOTAL FREIGHT		21060.00
								GST (SGST 9% + CGST 9%)		3790.80
								GRAND TOTAL		24851.00
								Rupees : Twenty Four Thousand Eight Hundred Fifty One Only		



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VIDHURSHAA HEALTHCARE				Tamil Nadu Medical Services Corporation Ltd				BASIC FREIGHT		--	
,436/9, Thiruvananthapuram 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		--	
Mobile Number :		9626699366		Mobile Number :		0001222222		DOCUMENT CHARGES		--	
Email Id:		sales@vidhurshaa.com		Email Id:		sales@vidhurshaa.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		BANDAGE CLOTH GOODS		81		2511.0		2511.0		VALUE SURCHARGE	
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		REMARKS:			
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,		DELIVERY TYPE :		NORMAL					
Barcode No		13665001-13665081		PLACE OF DELIVERY :		CHENNAI PERIAMET					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VIDHURSHAA HEALTHCARE				Tamil Nadu Medical Services Corporation Ltd				BASIC FREIGHT		--	
,436/9, Thiruvananthapuram 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		--	
Mobile Number :		9626699366		Mobile Number :		0001222222		DOCUMENT CHARGES		--	
Email Id:		sales@vidhurshaa.com		Email Id:		sales@vidhurshaa.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE		BANDAGE CLOTH GOODS		81		2511.0		2511.0		VALUE SURCHARGE	
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		OTHER CHARGES	
E-Waybill No		591939155236								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		21060.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		24851.00	
BOOKING OFFICE :		NO. 48, OLD POST OFFICE ROAD,RAJAPALAYAM,		ODA Location :				Rupees: --			
Barcode No		13665001-13665081		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PERIAMET					