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03-Jan-2026 7:51PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sarash Exports				HOSUR SENTHIL PHARMA DISTRIBUTORS			BASIC FREIGHT		--		
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				1K/1,2,3,4,5 GROUD 1FLOOR,RAJESHWARI NAGAR,,HOSUR,635109-635109 GSTIN : 33AAEFH7375M1ZZ			ARTICLE CHARGES		--		
Mobile Number :		7373710793		Mobile Number :		9842960762		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmai.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		10		130.0		130.0			
INVOICE NO.		BB252003		VALUE		73295.00		Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511934653562								--	
										--	
										90.00	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		--	
BOOKING OFFICE :		54, Agrahara street,		ODA Location :				Rupees : --			
Barcode No		13660039-13660048		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		HOSUR					



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,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				1K/1,2,3,4,5 GROUD 1FLOOR,RAJESHWARI NAGAR,,HOSUR,635109-635109 GSTIN : 33AAEFH7375M1ZZ			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9842960762		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmai.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		10		130.0	130.0		
INVOICE NO. BB252003				VALUE	73295.00		OTHER CHARGES		
E-Waybill No 511934653562				Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					--
Seal Required Invoice : NO				Sign Required Invoice :	NO		DOOR COLLECTION		
Customer LR Copy Required :				REMARKS:					--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		DISCOUNT			
BOOKING OFFICE :		54, Agrahara street,		ODA Km :		0.00		TOTAL FREIGHT	
Barcode No		13660039-13660048		DELIVERY TYPE :		NORMAL		--	
				PLACE OF DELIVERY :		HOSUR		GST (SGST 6% + CGST 6%)	
				Rupees: --					
				GRAND TOTAL					
				--					



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Mobile Number :		7373710793		Mobile Number :		9842960762		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmai.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		10		130.0	130.0		--
INVOICE NO. BB252003				VALUE	73295.00		OTHER CHARGES		
E-Waybill No 511934653562				Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					--
				REMARKS:		DOOR COLLECTION			--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY	90.00
Customer LR Copy Required :				ODA Location :		DISCOUNT			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No		13660039-13660048		PLACE OF DELIVERY :		HOSUR		GRAND TOTAL	--
							Rupees: --		