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07-Jan-2026 6:48PM

MADURAI BYEPASS (MDBP)

CHENNAI PERIAMET (CHPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Unicharm India Pvt.Ltd (Madurai)				CHOLA MEDSURG			BASIC FREIGHT		--		
,Unicharm India Pvt Ltd,Plot No.162A,Sidco Industrial estate,Tamil Nadu,625008-625008 GSTIN : 33AABCU0113A1ZE				No. AP-627, 14th STREET, H-BLOCK, ANNANAGARCHENNAI,ANNANAGAR,600040-600040 GSTIN : 33AANF00004639			ARTICLE CHARGES		--		
Mobile Number :		9962593004		Mobile Number :		9495310825		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		MEDICINE MATERIAL		15		150.0	150.0				
INVOICE NO. 13933125-001150				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 561936615370				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		75.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT		-0.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PERIAMET		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		54, Agrahara street,						GRAND TOTAL		--	
Barcode No		13660226-13660240						Rupees : --			



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Mobile Number :		9962593004		Mobile Number :		9495310825		DOOR DELIVERY CHARGES	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		15		150.0	150.0		--
INVOICE NO. 13933125-001150				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 561936615370				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	75.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PERIAMET		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	--
Barcode No	13660226-13660240							Rupees: --	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Unicharm India Pvt.Ltd (Madurai)				CHOLA MEDSURG				BASIC FREIGHT		--	
,Unicharm India Pvt Ltd,Plot No.162A,Sidco Industrial estate,Tamil Nadu,625008-625008 GSTIN : 33AABCU0113A1ZE				No. AP-627, 14th STREET, H-BLOCK, ANNANAGARCHENNAI,ANNANAGAR,600040-600040 GSTIN : 33AANF00004639				ARTICLE CHARGES		--	
Mobile Number :		9962593004		Mobile Number :		9495310825		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		15		150.0		150.0		--	
INVOICE NO.				13933125-001150		VALUE		49191.00		OTHER CHARGES	
E-Waybill No				561936615370		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		CHENNAI PERIAMET		TOTAL FREIGHT		--	
Barcode No		13660226-13660240						GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			