05115032604688

10-Jan-2026 8:09PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

05115032604688

33AAJCS0953J1Z9

CONSIGNOR :						
SARASH EXPORTS						
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC						
Mobile Number :		7373710793				
Email Id:	no@gmail.com					
GOODS DESCRIPTION		SAID TO CONTAIN				
CARTON BOX		MEDICINE MATERIAL				

CONSIGNEE :			
SRI BALAJI PHARMACEUTICALS			
466-467,1ST FLOOR,PONNAIN ST,GANDHIPURAM-641001			
Mobile Number :	9600943083		
Email Id:	kk@gmail.com		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
11	77.0	77.0	

INVOICE NO.	2046	VALUE	84292.00
E-Waybill No	541938570310		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	54, Agrahara street,		
Barcode No	13660434-13660444		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE RAJA STREET

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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Email Id:	no@gmail.com					
GOODS DESCRIPTION		SAID TO CONTAIN				
CARTON BOX		MEDICINE MATERIAL				

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ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	