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12-Jan-2026 7:53PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sarash Exports				SRI GANAPATHY ENTERPRISES			BASIC FREIGHT		--		
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				PERUMAL WEST CAR STREET,,TIRUNELVELI,627001-627001 GSTIN : 33AAVFS2770E1ZZ			ARTICLE CHARGES		--		
Mobile Number :		7373710793		Mobile Number :		9025960880		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	ashokbabu9790@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		MEDICINE MATERIAL		11		132.0	132.0				
INVOICE NO. 1302				VALUE 228245.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		571939397395		REMARKS:					DOOR COLLECTION		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		95.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)		--	
Barcode No		13660455-13660465							GRAND TOTAL		--
									Rupees : --		



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Email Id:	no@gmail.com			Email Id:	ashokbabu9790@gmail.com			FREIGHT SURCHARGE	--			
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E-Waybill No		571939397395								DOOR DELIVERY	95.00	
										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL				--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No		13660455-13660465		PLACE OF DELIVERY :		TIRUNELVELI HUB						



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