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12-Jan-2026 7:56PM

MADURAI BYEPASS (MDBP)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sarash Exports				VIJAY PHARMACETICALS			BASIC FREIGHT	--		
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				NO 114,RAMACHANDRA ROAD,R.S PURAM,COIMBATORE-641002-641002			ARTICLE CHARGES	--		
Mobile Number :		7373710793		Mobile Number :		9894455550	DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	VIJAYPHARMA07@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		8		104.0	104.0			
INVOICE NO. 2052				VALUE 56602.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	80.00
									DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :						ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			GRAND TOTAL	--
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		COIMBATORE RS PURAM			Rupees : --	
Barcode No		13660466-13660473								



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E-Waybill No									DOOR COLLECTION	--			
									DOOR DELIVERY	80.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--			
					ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :					ODA Km :				0.00	GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				NORMAL		GRAND TOTAL		--
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