

05115032700021

02-Apr-2026 8:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				PALEPU PHARMA DISTRIBUTORS PVT LTD COIMBATORE			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				2ND3RD FLOOR, 1199/4A1 to 4A5, PALEPU PALLAD,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AAOFS1613H1ZC			ARTICLE CHARGES	--	
Mobile Number :		7373710790		Mobile Number :		8220048004		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.
CARTON BOX				MEDICINE MATERIAL			14	182.0	182.0
INVOICE NO.	BB260008	VALUE	109117.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982784655			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	110.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848814-13848827							GRAND TOTAL	--
								Rupees: --	

05115032700021

02-Apr-2026 8:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				PALEPU PHARMA DISTRIBUTORS PVT LTD COIMBATORE			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				2ND3RD FLOOR, 1199/4A1 to 4A5, PALEPU PALLAD,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AAOFS1613H1ZC			ARTICLE CHARGES	--	
Mobile Number :		7373710790		Mobile Number :		8220048004		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.
CARTON BOX				MEDICINE MATERIAL			14	182.0	182.0
INVOICE NO.	BB260008	VALUE	109117.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982784655			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	110.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848814-13848827							GRAND TOTAL	--
								Rupees: --	

05115032700021

02-Apr-2026 8:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				PALEPU PHARMA DISTRIBUTORS PVT LTD COIMBATORE			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				2ND3RD FLOOR, 1199/4A1 to 4A5, PALEPU PALLAD,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AAOFS1613H1ZC			ARTICLE CHARGES	--	
Mobile Number :		7373710790		Mobile Number :		8220048004		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.
CARTON BOX				MEDICINE MATERIAL			14	182.0	182.0
INVOICE NO.	BB260008	VALUE	109117.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982784655			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	110.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848814-13848827							GRAND TOTAL	--
								Rupees: --	