

05115032700024

02-Apr-2026 8:24PM

MADURAI BYEPASS (MDBP)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

33AAJCS0953J1Z9



05115032700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				PURANI HOSPITAL SUPPLIES PRIVATE LIMITED			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SENGUPTA STREET,,RAM NAGAR,COIMBATORE,641009-641009			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		9952838057		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		6		78.0		78.0		
INVOICE NO.		260004		VALUE		37401.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		70.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		--
BOOKING OFFICE :		54, Agrahara street,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Barcode No		13848880-13848885		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --		

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