05115032700027

02-Apr-2026 8:32PM

05115032700027

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :	CONSIGNEE :
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM	BHARATHI ENTERPRISES
,NEW KUSAVANKUNDU SALAI,166/1B,Madurai,PUTHU COLONY , AVANIYAPURAM,625012-625012	SRINIVASAPURAM,THANJAVUR,613009-613009 GSTIN : 33AAQFB6801Q1Z0
Mobile Number : 7373710793	Mobile Number : 9500349102
Email Id: no@gmail.com	Email Id: NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	8	104.0	104.0

INVOICE NO.	2579	VALUE	58003.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THANJAVUR

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	54, Agrahara street,
Barcode No	13848897-13848904

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

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DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

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