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02-Apr-2026 8:32PM

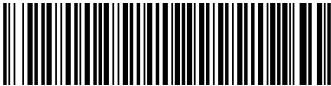
MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				BHARATHI ENTERPRISES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B,Madurai,PUTHU COLONY , AVANIYAPURAM,625012-625012				SRINIVASAPURAM,THANJAVUR,613009-613009 GSTIN : 33AAQFB6801Q1Z0			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9500349102		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.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		8		104.0	104.0		
INVOICE NO.	2579	VALUE	58003.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	80.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			TOTAL FREIGHT	--	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13848897-13848904			PLACE OF DELIVERY :			GRAND TOTAL	--	
							Rupees : --		



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				REMARKS:						DISCOUNT	
				ODA Location :						--	
				ODA Km :		0.00		TOTAL FREIGHT			
				DELIVERY TYPE :		NORMAL		--			
				PLACE OF DELIVERY :		THANJAVUR		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :				54, Agrahara street,						--	
Barcode No				13848897-13848904						GRAND TOTAL	
										Rupees: --	



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Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--	
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