

05115032700032

03-Apr-2026 9:18PM

MADURAI BYEPASS (MDBP)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9



05115032700032

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				KAMALA MEDICAL			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				DOOR NO:5/332,AYYASAMY STREET,PARAMAKUDI-623707			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443326340			DOOR DELIVERY CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: naeep2205@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		6	90.0	90.0			
INVOICE NO.	260018	VALUE	31224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	70.00
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 : 0.00				TOTAL FREIGHT	--
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 13848992-13848997				PLACE OF DELIVERY : PARAMAKUDI				GRAND TOTAL	--
								Rupees : --	

05115032700032

03-Apr-2026 9:18PM

MADURAI BYEPASS (MDBP)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9



05115032700032

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				KAMALA MEDICAL			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				DOOR NO:5/332,AYYASAMY STREET,PARAMAKUDI-623707			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443326340			DOOR DELIVERY CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: naeep2205@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		6	90.0	90.0			
INVOICE NO.	260018	VALUE	31224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	70.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT	--
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 13848992-13848997				PLACE OF DELIVERY : PARAMAKUDI				GRAND TOTAL	--
								Rupees : --	

05115032700032

03-Apr-2026 9:18PM

MADURAI BYEPASS (MDBP)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9



05115032700032

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				KAMALA MEDICAL			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				DOOR NO:5/332,AYYASAMY STREET,PARAMAKUDI-623707			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443326340			DOOR DELIVERY CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: naeep2205@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		6	90.0	90.0			
INVOICE NO.	260018	VALUE	31224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	70.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT	--
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 13848992-13848997				PLACE OF DELIVERY : PARAMAKUDI				GRAND TOTAL	--
								Rupees : --	