

05115712602985

28-Mar-2026 5:34PM

MADURAI KK NAGAR (MDKK)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

33AAJCS0953J1Z9



05115712602985

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SHRIV MEDICARE PRIVATE LIMITED				DURAI & CO			BASIC FREIGHT		422.000	
,NO:29, 8TH STREET, BHARATHIPURAM, KARUPPAURANI, MADURAI-625020-625020 GSTIN : 33ABKCS3706K1Z7				No 3/21E, S.P KANNUSWAMY GOUNDER STREET OOR GOUNDER THOTTAM, Sanganoor, Coimbatore, Coimbatore,			ARTICLE CHARGES		50.00	
Mobile Number :		9087727728		Mobile Number :		9043493206		DOCUMENT CHARGES		70.00
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		95.64
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		15		150.0		150.0		
INVOICE NO.		SMPLM/25-26/923		VALUE		38988.00		Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		20.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-148.76
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		818.00
Barcode No		13863118-13863132		PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GST (SGST 9% + CGST 9%)		147.24
								GRAND TOTAL		965.00
								Rupees : Nine Hundred Sixty Five Only		

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