

0512151270003

02-Apr-2026 11:13AM

MADURAI NORTH (MDNR)

TIRUTTANI (TNT)

PAID (DD)



0512151270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Galaxy Health Care				Mohan medical agencies			<b>BASIC FREIGHT</b>		<b>153.410</b>
,241, Ground Floor, Naicker New Street,, ( North Marat Street, Mannar Thirumalai Salai ), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY				door no-12,south facing ground floor,akkaiya street,tiruttani-631209-631209			ARTICLE CHARGES		20.00
Mobile Number : 7373048884				Mobile Number : 9443273295			DOCUMENT CHARGES		70.00
Email Id: ec.chmm@gmail.com				Email Id: no@mail.com			DIESEL HIKE CHARGES		27.77
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			FREIGHT SURCHARGE		31.74
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		2.10
INVOICE NO. 013				VALUE 4200.00					
E-Waybill No				NO. Of ARTICLE 1			CHARGED WT. 25.0		ACTUAL WT. 18.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 15.00
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		150.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			DISCOUNT		-74.06
Barcode No 13838555-13838555				DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>		<b>381.00</b>
				PLACE OF DELIVERY : TIRUTTANI			GST (SGST 9% + CGST 9%)		0.00
							<b>GRAND TOTAL</b>		<b>381.00</b>
							Rupees : Three Hundred Eighty One Only		

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							<b>GRAND TOTAL</b>		<b>381.00</b>
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