

06127232700007

04-Apr-2026 6:44PM

NAMAKKAL EAST (NKLE)

DHARMAPURI (DRP)

TBB (DD)



06127232700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI LAKSHMI ENTERPRISES				VISHNU MEDICAL AGENCIES..			BASIC FREIGHT		--
,NO.14/45,THURAIYUR ROAD NAMAKKAL,637001-637001				DHARMAPURI-636701			ARTICLE CHARGES		--
Mobile Number : 9123597958				Mobile Number : 1321546546			DOCUMENT CHARGES		--
Email Id: D@GAMIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		MEDICINES		10	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO.	12	VALUE	24480.00	Cus. Spec. Inst : Est. Del. Date : 06-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		75.00
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 :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		12889087-12889096		PLACE OF DELIVERY : DHARMAPURI			GRAND TOTAL		--
Rupees: --									

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,NO.14/45,THURAIYUR ROAD NAMAKKAL,637001-637001				DHARMAPURI-636701			ARTICLE CHARGES		--
Mobile Number : 9123597958				Mobile Number : 1321546546			DOCUMENT CHARGES		--
Email Id: D@GAMIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		MEDICINES		10	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO.	12	VALUE	24480.00	Cus. Spec. Inst : Est. Del. Date : 06-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		75.00
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 :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		12889087-12889096		PLACE OF DELIVERY : DHARMAPURI			GRAND TOTAL		--
Rupees: --									

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CARTON BOX		MEDICINES		10	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO.	12	VALUE	24480.00	Cus. Spec. Inst : Est. Del. Date : 06-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		75.00
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 :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		12889087-12889096		PLACE OF DELIVERY : DHARMAPURI			GRAND TOTAL		--
Rupees: --									