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04-Apr-2026 6:44PM

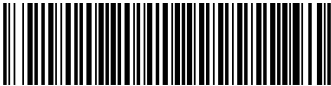
NAMAKKAL EAST (NKLE)

DHARMAPURI (DRP)

TBB (DD)

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9123597958		Mobile Number :		1321546546		DOOR DELIVERY CHARGES		--		
Email Id:	D@GAMIL.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		MEDICINES		10		150.0	150.0					
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								DOOR COLLECTION		--		
								DOOR DELIVERY		75.00		
								TOTAL FREIGHT		605.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		0.00		
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL		605.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Five Only				
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001			PLACE OF DELIVERY :		DHARMAPURI						
Barcode No	12889087-12889096											



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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	--			
							DOCUMENT CHARGES				
Mobile Number :		9123597958		Mobile Number :		1321546546		DOOR DELIVERY CHARGES	--		
Email Id:	D@GAMIL.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		MEDICINES		10		150.0	150.0				
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										DOOR COLLECTION	--
										DOOR DELIVERY	75.00
				REMARKS:				TOTAL FREIGHT	605.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	605.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001		PLACE OF DELIVERY :		DHARMAPURI					
Barcode No		12889087-12889096									



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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	--			
							DOCUMENT CHARGES				
Mobile Number :		9123597958		Mobile Number :		1321546546		DOOR DELIVERY CHARGES	--		
Email Id:	D@GAMIL.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		MEDICINES		10		150.0	150.0				
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	--
										DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	605.00	
					ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL	605.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DHARMAPURI		Rupees: --			
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001										
Barcode No	12889087-12889096										