

07103322700001

01-Apr-2026 5:33PM

MARTHANDAM (MRTM)

BANGALURU HUB (BLHB)

TO PAY (DD)



07103322700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HAILONN HEALTHCARE				GUNDHIRAZA			BASIC FREIGHT	506.740		
,22-11/1A, PALACE WARD, KUZHITHURAI, KUZHITHURAI, Kanniyakumari, Tamil Nadu, 629163-629163 GSTIN : 33ALAPD2754R1Z0				#28,sai city layout,phase 1,kithaganur,kr puram,karnataka-560034			ARTICLE CHARGES	0.00		
Mobile Number :		9171336964		Mobile Number :		8072287552		DOCUMENT CHARGES	70.00	
Email Id:		myhailonn@gmail.com		Email Id:				DIESEL HIKE CHARGES	73.90	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	84.45	
CARTON BOX		MEDICINE MATERIAL		4		48.0	48.0	VALUE SURCHARGE	20.00	
INVOICE NO. 36721		VALUE 8321.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	40.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Konanakunte					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km : 45.00					DISCOUNT	-295.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	859.00
BOOKING OFFICE :		NEAR OLD RTO OFFICE, CHIRAYANKUZZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155		PLACE OF DELIVERY : BANGALURU HUB					GST (SGST 9% + CGST 9%)	0.00
Barcode No		13027816-13027819							GRAND TOTAL	859.00
Rupees : Eight Hundred Fifty Nine Only										

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,22-11/1A, PALACE WARD, KUZHITHURAI, KUZHITHURAI, Kanniyakumari, Tamil Nadu, 629163-629163 GSTIN : 33ALAPD2754R1Z0				#28,sai city layout,phase 1,kithaganur,kr puram,karnataka-560034			ARTICLE CHARGES	--		
Mobile Number :		9171336964		Mobile Number :		8072287552		DOCUMENT CHARGES	--	
Email Id:		myhailonn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		4		48.0	48.0	VALUE SURCHARGE	--	
INVOICE NO. 36721		VALUE 8321.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Konanakunte					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km : 45.00					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	859.00
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Barcode No		13027816-13027819							GRAND TOTAL	859.00
Rupees: --										

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HAILONN HEALTHCARE				GUNDHIRAZA			BASIC FREIGHT	--		
,22-11/1A, PALACE WARD, KUZHITHURAI, KUZHITHURAI, Kanniyakumari, Tamil Nadu, 629163-629163 GSTIN : 33ALAPD2754R1Z0				#28,sai city layout,phase 1,kithaganur,kr puram,karnataka-560034			ARTICLE CHARGES	--		
Mobile Number :		9171336964		Mobile Number :		8072287552		DOCUMENT CHARGES	--	
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