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08125212600817

28-Mar-2026 8:50PM

TRICHY WORİYUR (TRYW)

TIRUNELVELI TOWN (TENT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRIE KUMARAN DRUGS				Mani pharmauticl			BASIC FREIGHT	345.000
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				aswin complex,perumal sanathi street-627001			ARTICLE CHARGES	81.00
Mobile Number : 6382678282				Mobile Number : 8940263053			DOCUMENT CHARGES	70.00
Email Id: PHARMSSAN@GMAIL.COM				Email Id: no@gmail.in			DIESEL HIKE CHARGES	120.75
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	138.00
CARTON BOX		MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE	27.43
INVOICE NO.	2324	VALUE	54868.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	15.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	932.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	167.76
BOOKING OFFICE :	DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003			GRAND TOTAL			1100.00	
Barcode No	12586989-12586998			Rupees : One Thousand One Hundred Only				



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