

08125212600817

28-Mar-2026 8:50PM

TRICHY WORiyUR (TRYW)

TIRUNELVELI TOWN (TENT)

PAID (DD)



08125212600817

33AAJCS0953J1Z9

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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	932.00
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		167.76	
Barcode No		12586989-12586998		GRAND TOTAL					1100.00	
Rupees : One Thousand One Hundred Only										

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Email Id: PHARMSSAN@GMAIL.COM				Email Id: no@gmail.in			DIESEL HIKE CHARGES		--	
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