08125212600819

30-Mar-2026 7:45PM

TRICHY WORIYUR (TRYW)

SIVAKASI BY PASS (SVKB)

08125212600819

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
SRIE KUMARAN DRUGS			
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1			
Mobile Number :	**6382678282**		
Email Id:	PHARMSSAN@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	**7387,7388,7394**	**VALUE**	41220.00
E-Waybill No	**,**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		
Barcode No	12615146-12615167		

CONSIGNEE :		
sankar parma		
priyankaruppan street,sivakasi-626189		
Mobile Number :	**9788856264**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
22	264.0	264.0
Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Anuppankulam	
ODA Km :	12.50	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SIVAKASI BY PASS	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**777.910**
ARTICLE CHARGES	110.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	182.16
FREIGHT SURCHARGE	208.18
VALUE SURCHARGE	20.61
OTHER CHARGES	38.00
DOOR COLLECTION	0.00
DOOR DELIVERY	342.00
DISCOUNT	-257.47
TOTAL FREIGHT	**1491.00**
GST (SGST 9% + CGST 9%)	268.38
GRAND TOTAL	**1759.00**
Rupees : One Thousand Seven Hundred Fifty Nine Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	342.00
DISCOUNT	--
TOTAL FREIGHT	**1491.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**1759.00**
Rupees: --	

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