

0812521270007

04-Apr-2026 6:49PM

TRICHY WORiyUR (TRYW)

THENI (TNI)

PAID (DD)



0812521270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRIE KUMARAN DRUGS				ANAD PHARMA AGENCY			BASIC FREIGHT		343.590	
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				18 old pappu st.,-625531			ARTICLE CHARGES		55.00	
Mobile Number : 6382678282				Mobile Number : 9585534242			DOCUMENT CHARGES		70.00	
Email Id: PHARMSSAN@GMAIL.COM				Email Id: anandpharma@gmail.com			DIESEL HIKE CHARGES		84.80	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		96.91	
CARTON BOX		HARM LESS MEDICINES		12	144.0	144.0	VALUE SURCHARGE		20.00	
INVOICE NO.	592	VALUE	23645.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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	-101.31
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	719.00
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		PLACE OF DELIVERY : THENI					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12615184-12615195							GRAND TOTAL	719.00
									Rupees : Seven Hundred Nineteen Only	

0812521270007

04-Apr-2026 6:49PM

TRICHY WORiyUR (TRYW)

THENI (TNI)

PAID (DD)



0812521270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRIE KUMARAN DRUGS				ANAD PHARMA AGENCY			BASIC FREIGHT		--	
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				18 old pappu st.,-625531			ARTICLE CHARGES		--	
Mobile Number : 6382678282				Mobile Number : 9585534242			DOCUMENT CHARGES		--	
Email Id: PHARMSSAN@GMAIL.COM				Email Id: anandpharma@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		HARM LESS MEDICINES		12	144.0	144.0	VALUE SURCHARGE		--	
INVOICE NO.	592	VALUE	23645.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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 :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	719.00
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		PLACE OF DELIVERY : THENI					GST (SGST 9% + CGST 9%)	--
Barcode No		12615184-12615195							GRAND TOTAL	719.00
									Rupees : --	

0812521270007

04-Apr-2026 6:49PM

TRICHY WORiyUR (TRYW)

THENI (TNI)

PAID (DD)



0812521270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRIE KUMARAN DRUGS				ANAD PHARMA AGENCY			BASIC FREIGHT		--	
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				18 old pappu st.,-625531			ARTICLE CHARGES		--	
Mobile Number : 6382678282				Mobile Number : 9585534242			DOCUMENT CHARGES		--	
Email Id: PHARMSSAN@GMAIL.COM				Email Id: anandpharma@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		HARM LESS MEDICINES		12	144.0	144.0	VALUE SURCHARGE		--	
INVOICE NO.	592	VALUE	23645.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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 :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	719.00
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		PLACE OF DELIVERY : THENI					GST (SGST 9% + CGST 9%)	--
Barcode No		12615184-12615195							GRAND TOTAL	719.00
									Rupees : --	