

08125212700008

04-Apr-2026 6:52PM

TRICHY WORiyUR (TRYW)

THENI (TNI)

PAID (DD)



08125212700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRIE KUMARAN DRUGS				ANAD PHARMA AGENCY			BASIC FREIGHT		235.980
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				18 old pappu st.,-625531			ARTICLE CHARGES		67.00
Mobile Number : 6382678282				Mobile Number : 9585534242			DOCUMENT CHARGES		70.00
Email Id: PHARMSSAN@GMAIL.COM				Email Id: anandpharma@gmail.com			DIESEL HIKE CHARGES		82.59
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		94.39
CARTON BOX				MEDICINE			VALUE SURCHARGE		20.00
INVOICE NO. 592				VALUE 23645.00			OTHER CHARGES		15.00
E-Waybill No				NO. Of ARTICLE 9			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		135.00
Customer LR Copy Required :				CHARGED WT. 108.0			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 108.0			TOTAL FREIGHT		720.00
BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12615196-12615204				REMARKS:			GRAND TOTAL		720.00
				ODA Location :			Rupees : Seven Hundred Twenty Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : THENI					

08125212700008

04-Apr-2026 6:52PM

TRICHY WORiyUR (TRYW)

THENI (TNI)

PAID (DD)



08125212700008

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			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE			VALUE SURCHARGE		--
INVOICE NO. 592				VALUE 23645.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 9			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		135.00
Customer LR Copy Required :				CHARGED WT. 108.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 108.0			TOTAL FREIGHT		720.00
BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12615196-12615204				REMARKS:			GRAND TOTAL		720.00
				ODA Location :			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : THENI					

08125212700008

04-Apr-2026 6:52PM

TRICHY WORiyUR (TRYW)

THENI (TNI)

PAID (DD)



08125212700008

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			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE			VALUE SURCHARGE		--
INVOICE NO. 592				VALUE 23645.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 9			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		135.00
Customer LR Copy Required :				CHARGED WT. 108.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 108.0			TOTAL FREIGHT		720.00
BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12615196-12615204				REMARKS:			GRAND TOTAL		720.00
				ODA Location :			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : THENI					