



08125212700009

08125212700009

04-Apr-2026 6:57PM

TRICHY WORİYUR (TRYW)

THENI (TNI)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRIE KUMARAN DRUGS				SRI SAI PHARMA			BASIC FREIGHT		--		
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				42-BHAGAVATHI AMMAN KOVIL STREET, NEAR HOTEL THENI INTERNATIONAL, THENI-625531			ARTICLE CHARGES		--		
Mobile Number : 6382678282				Mobile Number : 9952212814			DOCUMENT CHARGES		--		
Email Id:		PHARMSSAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		9		108.0		108.0		VALUE SURCHARGE	
INVOICE NO. 592		VALUE 19872.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :							
Customer LR Copy Required :				ODA Km :				0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :		DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003		PLACE OF DELIVERY :				THENI			
Barcode No		12615205-12615213									
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Seven Hundred Twenty Only			



08125212700009

08125212700009

04-Apr-2026 6:57PM

TRICHY WORİYUR (TRYW)

THENI (TNI)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SRIE KUMARAN DRUGS				SRI SAI PHARMA			BASIC FREIGHT	--			
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				42-BHAGAVATHI AMMAN KOVIL STREET, NEAR HOTEL THENI INTERNATIONAL, THENI-625531			ARTICLE CHARGES	--			
Mobile Number : 6382678282				Mobile Number : 9952212814			DOCUMENT CHARGES	--			
Email Id:		PHARMSSAN@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HARM LESS MEDICINES		9		108.0	108.0	VALUE SURCHARGE	--		
INVOICE NO.	592	VALUE	19872.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :							ODA Km :		0.00		
Regd. Off. :				No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :				DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003			PLACE OF DELIVERY :		THENI		
Barcode No				12615205-12615213							
									OTHER CHARGES	--	
									DOOR COLLECTION	--	
									DOOR DELIVERY	135.00	
									TOTAL FREIGHT	720.00	
									GST (SGST 9% + CGST 9%)	--	
									GRAND TOTAL	720.00	
									Rupees: --		



08125212700009

08125212700009

04-Apr-2026 6:57PM

TRICHY WORİYUR (TRYW)

THENI (TNI)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
SRIE KUMARAN DRUGS				SRI SAI PHARMA			BASIC FREIGHT	--						
,18/1, 7TH MAIN ROAD,SRINIVASAN NAGAR,VAYALLOOR MAIN ROAD, Srinivasa Nagar, Tiruchirappalli, Tiruchira-620017 GSTIN : 33BCIPT4771L1Z1				42-BHAGAVATHI AMMAN KOVIL STREET, NEAR HOTEL THENI INTERNATIONAL, THENI-625531			ARTICLE CHARGES	--						
Mobile Number :		6382678282		Mobile Number :		9952212814		DOCUMENT CHARGES	--					
Email Id:	PHARMSSAN@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--					
CARTON BOX		HARM LESS MEDICINES		9	108.0	108.0		VALUE SURCHARGE	--					
INVOICE NO.	592	VALUE	19872.00	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					TOTAL FREIGHT	720.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					GST (SGST 9% + CGST 9%)	--			
BOOKING OFFICE :				DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003			PLACE OF DELIVERY :	THENI					GRAND TOTAL	720.00
Barcode No				12615205-12615213								Rupees: --		