09100822600362

09-Jan-2026 4:28PM

VELLORE HUB (VLHB)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			
SIVA DRUG HOUSE				SRI GANAPATHY pharma			
,29, M.P.SARATHY NAGAR, KAGITHAPATTARAI, Vellore, Tamil Nadu, 632012-632012 GSTIN : 33BTWPS8309C1ZA				no 8-9 murugeasn street 2nd floor chollai-600112			
Mobile Number :	9047289063			Mobile Number :	9360015471		
Email Id:	sivadrug@gmail.com			Email Id:	universalprintforms@redifmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		MEDICINE MATERIAL		10	150.0	150.0	
INVOICE NO.	3318	VALUE	100800.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	511937397472						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			
Customer LR Copy Required :				ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		
BOOKING OFFICE :	Kansalpet Near By Railway Track, Shenabakkam, Vellore			DELIVERY TYPE :	NORMAL		
Barcode No	12774382-12774391			PLACE OF DELIVERY :	CHENNAI PERIAMET		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
TOTAL FREIGHT	782.00
GST (SGST 9% + CGST 9%)	140.76
GRAND TOTAL	923.00

Rupees : Nine Hundred Twenty Three Only

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
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GRAND TOTAL	923.00

Rupees: --

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