

10100722600331

12-Jan-2026 6:58PM

VILLUPURAM HUB (VPHB)

DHARMAPURI (DRP)

TO PAY (DD)



10100722600331

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI SAI PHARMA				JEEVA MEDICAL STORES			BASIC FREIGHT	--
,34,VILLUPURAM,605602-605602				JEEVA MEDICAL STORES 27/1-2,KAVERIPATTINAM,635112-635112			ARTICLE CHARGES	--
Mobile Number :		9791805580		Mobile Number :		9944951932		DOCUMENT CHARGES
Email Id:	NO@GMAIL.COM	Email Id:	jeevaereports@gmail.com				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINES		13	195.0	195.0	VALUE SURCHARGE	--
INVOICE NO.	0152	VALUE	67970.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	450.00
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1146.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	206.28
BOOKING OFFICE :	27/1C2, Koliyanur Byepass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,						<b>GRAND TOTAL</b>	<b>1352.00</b>
Barcode No	12403626-12403638						Rupees : One Thousand Three Hundred Fifty Two Only	

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