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01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)

| CONSIGNOR :                                                                                                                     |  |                                                                                   |  | CONSIGNEE :                                             |  |              |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|---------------------------------------------------------|--|--------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| POTHIGAI PHARMA P LTD                                                                                                           |  |                                                                                   |  | VIMAL TRADERS                                           |  |              |  | BASIC FREIGHT                                                                                                      |  | 1590.420          |  |
| ,3, NA, PILLAIYAR KOIL STREET,CHOZHAMBEDU ROAD, THIRUMULLAIVOYAL, Tiruvallur, Tamil Nadu, 600062-600062 GSTIN : 33AADCP3215E1Z0 |  |                                                                                   |  | 103,JEEVA NAGER 1ST MAIN ROAD, JAIHINUPURAM, MDU-625011 |  |              |  | ARTICLE CHARGES                                                                                                    |  | 140.00            |  |
| Mobile Number :                                                                                                                 |  | 7299427775                                                                        |  | Mobile Number :                                         |  | 9842613123   |  | DOCUMENT CHARGES                                                                                                   |  | 70.00             |  |
| Email Id:                                                                                                                       |  | NO@GMAIL.COM                                                                      |  | Email Id:                                               |  | NO@GMAIL.COM |  | DIESEL HIKE CHARGES                                                                                                |  | 347.91            |  |
| GOODS DESCRIPTION                                                                                                               |  | SAID TO CONTAIN                                                                   |  | NO. Of ARTICLE                                          |  | CHARGED WT.  |  | ACTUAL WT.                                                                                                         |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                      |  | HARM LESS MEDICINES                                                               |  | 28                                                      |  | 252.0        |  | 252.0                                                                                                              |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                                     |  | 172                                                                               |  | VALUE                                                   |  | 63987.00     |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                                                                    |  |                                                                                   |  |                                                         |  |              |  | OTHER CHARGES                                                                                                      |  | 40.00             |  |
| Seal Required Invoice :                                                                                                         |  | NO                                                                                |  | Sign Required Invoice :                                 |  | NO           |  | DOOR COLLECTION                                                                                                    |  | 0.00              |  |
| Customer LR Copy Required :                                                                                                     |  |                                                                                   |  |                                                         |  |              |  | DOOR DELIVERY                                                                                                      |  | 360.00            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                              |  |                                                                                   |  |                                                         |  |              |  | DISCOUNT                                                                                                           |  | -596.41           |  |
| BOOKING OFFICE :                                                                                                                |  | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |  | REMARKS:                                                |  |              |  | TOTAL FREIGHT                                                                                                      |  | 2382.00           |  |
| Barcode No                                                                                                                      |  | 12569947-12569974                                                                 |  | ODA Location :                                          |  |              |  | GST (SGST 9% + CGST 9%)                                                                                            |  | 0.00              |  |
|                                                                                                                                 |  |                                                                                   |  | ODA Km :                                                |  | 0.00         |  | GRAND TOTAL                                                                                                        |  | 2382.00           |  |
|                                                                                                                                 |  |                                                                                   |  | DELIVERY TYPE :                                         |  | NORMAL       |  | Rupees : Two Thousand Three Hundred Eighty Two Only                                                                |  |                   |  |
|                                                                                                                                 |  |                                                                                   |  | PLACE OF DELIVERY :                                     |  | MADURAI HUB  |  |                                                                                                                    |  |                   |  |
|                                                                                                                                 |  |                                                                                   |  |                                                         |  |              |  |                                                                                                                    |  |                   |  |



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| CONSIGNOR :                                                                                                                     |  |  |  | CONSIGNEE :                                                                       |  |  |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT                 |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| POTHIGAI PHARMA P LTD                                                                                                           |  |  |  | VIMAL TRADERS                                                                     |  |  |  | BASIC FREIGHT                                                                                                      |  | --                     |  |
| ,3, NA, PILLAIYAR KOIL STREET,CHOZHAMBEDU ROAD, THIRUMULLAIVOYAL, Tiruvallur, Tamil Nadu, 600062-600062 GSTIN : 33AADCP3215E1Z0 |  |  |  | 103,JEEVA NAGER 1ST MAIN ROAD, JAIHINUPURAM, MDU-625011                           |  |  |  | ARTICLE CHARGES                                                                                                    |  | --                     |  |
|                                                                                                                                 |  |  |  |                                                                                   |  |  |  | DOCUMENT CHARGES                                                                                                   |  | --                     |  |
| Mobile Number : 7299427775                                                                                                      |  |  |  | Mobile Number : 9842613123                                                        |  |  |  | DIESEL HIKE CHARGES                                                                                                |  | --                     |  |
| Email Id: NO@GMAIL.COM                                                                                                          |  |  |  | Email Id: NO@GMAIL.COM                                                            |  |  |  | FREIGHT SURCHARGE                                                                                                  |  | --                     |  |
| GOODS DESCRIPTION                                                                                                               |  |  |  | SAID TO CONTAIN                                                                   |  |  |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. ACTUAL WT. |  |
| CARTON BOX                                                                                                                      |  |  |  | HARM LESS MEDICINES                                                               |  |  |  | 28                                                                                                                 |  | 252.0 252.0            |  |
| INVOICE NO. 172                                                                                                                 |  |  |  | VALUE 63987.00                                                                    |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |  |
| E-Waybill No                                                                                                                    |  |  |  |                                                                                   |  |  |  |                                                                                                                    |  |                        |  |
|                                                                                                                                 |  |  |  |                                                                                   |  |  |  |                                                                                                                    |  |                        |  |
| 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                                                                     |  |  |  | DELIVERY TYPE : NORMAL                                                                                             |  |                        |  |
| BOOKING OFFICE :                                                                                                                |  |  |  | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |  |  |  | PLACE OF DELIVERY : MADURAI HUB                                                                                    |  |                        |  |
| Barcode No 12569947-12569974                                                                                                    |  |  |  |                                                                                   |  |  |  |                                                                                                                    |  |                        |  |
|                                                                                                                                 |  |  |  |                                                                                   |  |  |  | TOTAL FREIGHT                                                                                                      |  | 2382.00                |  |
|                                                                                                                                 |  |  |  |                                                                                   |  |  |  | GST (SGST 9% + CGST 9%)                                                                                            |  | --                     |  |
|                                                                                                                                 |  |  |  |                                                                                   |  |  |  | GRAND TOTAL                                                                                                        |  | 2382.00                |  |
| Rupees: --                                                                                                                      |  |  |  |                                                                                   |  |  |  |                                                                                                                    |  |                        |  |



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|---------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|---------------------------------------------------------|--|--------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| POTHIGAI PHARMA P LTD                                                                                                           |  |                                                                                   |  | VIMAL TRADERS                                           |  |              |  | BASIC FREIGHT                                                                                                      |  | --                      |  |
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| CARTON BOX                                                                                                                      |  | HARM LESS MEDICINES                                                               |  | 28                                                      |  | 252.0        |  | 252.0                                                                                                              |  | VALUE SURCHARGE         |  |
| INVOICE NO.                                                                                                                     |  | 172                                                                               |  | VALUE                                                   |  | 63987.00     |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES           |  |
| E-Waybill No                                                                                                                    |  |                                                                                   |  |                                                         |  |              |  |                                                                                                                    |  | DOOR COLLECTION         |  |
|                                                                                                                                 |  |                                                                                   |  |                                                         |  |              |  |                                                                                                                    |  | DOOR DELIVERY           |  |
|                                                                                                                                 |  |                                                                                   |  |                                                         |  |              |  |                                                                                                                    |  | DISCOUNT                |  |
|                                                                                                                                 |  |                                                                                   |  |                                                         |  |              |  |                                                                                                                    |  | TOTAL FREIGHT           |  |
| Seal Required Invoice :                                                                                                         |  | NO                                                                                |  | Sign Required Invoice :                                 |  | NO           |  |                                                                                                                    |  | GST (SGST 9% + CGST 9%) |  |
| Customer LR Copy Required :                                                                                                     |  |                                                                                   |  |                                                         |  |              |  |                                                                                                                    |  | GRAND TOTAL             |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                              |  |                                                                                   |  |                                                         |  |              |  | Rupees: --                                                                                                         |  |                         |  |
| BOOKING OFFICE :                                                                                                                |  | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |  |                                                         |  |              |  |                                                                                                                    |  |                         |  |
| Barcode No                                                                                                                      |  | 12569947-12569974                                                                 |  |                                                         |  |              |  |                                                                                                                    |  |                         |  |