

02107822700003

01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)



02107822700003

33AAJCS0953J1Z9

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.
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				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 :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12569947-12569974		OTHER CHARGES						40.00
						DOOR COLLECTION		0.00		
						DOOR DELIVERY		360.00		
						DISCOUNT		-596.41		
						TOTAL FREIGHT		2382.00		
						GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		2382.00		
Rupees : Two Thousand Three Hundred Eighty Two Only										

02107822700003

01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)



02107822700003

33AAJCS0953J1Z9

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		--	
Mobile Number :		7299427775		Mobile Number :		9842613123		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
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				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 :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12569947-12569974		OTHER CHARGES						--
						DOOR COLLECTION		--		
						DOOR DELIVERY		360.00		
						DISCOUNT		--		
						TOTAL FREIGHT		2382.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		2382.00		
Rupees: --										

02107822700003

01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)



02107822700003

33AAJCS0953J1Z9

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		--	
Mobile Number :		7299427775		Mobile Number :		9842613123		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
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				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 :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12569947-12569974		OTHER CHARGES						--
						DOOR COLLECTION		--		
						DOOR DELIVERY		360.00		
						DISCOUNT		--		
						TOTAL FREIGHT		2382.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		2382.00		
Rupees: --										