



02117332600449

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08-Jan-2026 6:50PM

CHENNAI PERUNGUDI (CHPG)

NAMAKKAL EAST (NKLE)

TBB (DD)

| CONSIGNOR :                                                                                                       |  |                                                                       |  | CONSIGNEE :                                                                                                         |  |               | FREIGHT CHARGES |                                                    | AMOUNT   |        |  |
|-------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------|-----------------|----------------------------------------------------|----------|--------|--|
| R.R.K.ENTERPRISE                                                                                                  |  |                                                                       |  | MONOVET TRADERS                                                                                                     |  |               | BASIC FREIGHT   |                                                    | 1159.000 |        |  |
| ,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1 |  |                                                                       |  | NO.181/72 A.S.P. PUDUR, PARAMATHI ROAD, NAMAKKAL.-637001                                                            |  |               | ARTICLE CHARGES |                                                    | 183.00   |        |  |
| Mobile Number :                                                                                                   |  | 7200015539                                                            |  | Mobile Number :                                                                                                     |  | 0221100004    |                 | DOCUMENT CHARGES                                   |          | 80.00  |  |
| Email Id:                                                                                                         |  | MSD@GMAIL.COM                                                         |  | Email Id:                                                                                                           |  | MOV@GMAIL.COM |                 | DOOR DELIVERY CHARGES                              |          | 10.00  |  |
| GOODS DESCRIPTION                                                                                                 |  | SAID TO CONTAIN                                                       |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.   |                 | DIESEL HIKE CHARGES                                |          | 347.70 |  |
| CARTON BOX                                                                                                        |  | HARM LESS MEDICINES                                                   |  | 25                                                                                                                  |  | 305.0         |                 | FREIGHT SURCHARGE                                  |          | 231.80 |  |
|                                                                                                                   |  |                                                                       |  |                                                                                                                     |  |               |                 |                                                    |          |        |  |
| INVOICE NO.                                                                                                       |  | 0099                                                                  |  | VALUE                                                                                                               |  | 0.00          |                 | OTHER CHARGES                                      |          |        |  |
| E-Waybill No                                                                                                      |  |                                                                       |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |               |                 | 0.00                                               |          |        |  |
|                                                                                                                   |  |                                                                       |  | REMARKS:                                                                                                            |  |               |                 | DOOR COLLECTION                                    |          |        |  |
| Seal Required Invoice :                                                                                           |  | NO                                                                    |  | Sign Required Invoice :                                                                                             |  | NO            |                 | DOOR DELIVERY                                      |          |        |  |
| Customer LR Copy Required :                                                                                       |  |                                                                       |  | ODA Location :                                                                                                      |  |               |                 | 250.00                                             |          |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |  |                                                                       |  | ODA Km :                                                                                                            |  |               |                 | DISCOUNT                                           |          |        |  |
| BOOKING OFFICE :                                                                                                  |  | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |  | DELIVERY TYPE :                                                                                                     |  |               |                 | -0.00                                              |          |        |  |
| Barcode No                                                                                                        |  | 13777098-13777122                                                     |  | PLACE OF DELIVERY :                                                                                                 |  |               |                 | TOTAL FREIGHT                                      |          |        |  |
|                                                                                                                   |  |                                                                       |  |                                                                                                                     |  |               |                 | 2252.00                                            |          |        |  |
|                                                                                                                   |  |                                                                       |  |                                                                                                                     |  |               |                 | GST (SGST 9% + CGST 9%)                            |          |        |  |
|                                                                                                                   |  |                                                                       |  |                                                                                                                     |  |               |                 | 405.36                                             |          |        |  |
|                                                                                                                   |  |                                                                       |  |                                                                                                                     |  |               |                 | GRAND TOTAL                                        |          |        |  |
|                                                                                                                   |  |                                                                       |  |                                                                                                                     |  |               |                 | 2657.00                                            |          |        |  |
|                                                                                                                   |  |                                                                       |  |                                                                                                                     |  |               |                 | Rupees : Two Thousand Six Hundred Fifty Seven Only |          |        |  |



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TBB (DD)

| CONSIGNOR :                                                                                                       |                                                                       |                     |                         | CONSIGNEE :                                                                                                         |               |               | FREIGHT CHARGES | AMOUNT                  |                     |         |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|-------------------------|---------------------|---------|
| R.R.K.ENTERPRISE                                                                                                  |                                                                       |                     |                         | MONOVET TRADERS                                                                                                     |               |               | BASIC FREIGHT   | --                      |                     |         |
| ,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1 |                                                                       |                     |                         | NO.181/72 A.S.P. PUDUR, PARAMATHI ROAD, NAMAKKAL.-637001                                                            |               |               | ARTICLE CHARGES | --                      |                     |         |
| Mobile Number :                                                                                                   |                                                                       | 7200015539          |                         | Mobile Number :                                                                                                     |               | 0221100004    |                 | DOCUMENT CHARGES        |                     |         |
| Email Id:                                                                                                         | MSD@GMAIL.COM                                                         |                     |                         | Email Id:                                                                                                           | MOV@GMAIL.COM |               |                 | DOOR DELIVERY CHARGES   | --                  |         |
| GOODS DESCRIPTION                                                                                                 |                                                                       | SAID TO CONTAIN     |                         | NO. Of ARTICLE                                                                                                      |               | CHARGED WT.   | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --      |
| CARTON BOX                                                                                                        |                                                                       | HARM LESS MEDICINES |                         | 25                                                                                                                  |               | 305.0         | 305.0           |                         | FREIGHT SURCHARGE   | --      |
|                                                                                                                   |                                                                       |                     |                         |                                                                                                                     |               |               |                 |                         |                     |         |
| INVOICE NO.                                                                                                       | 0099                                                                  | VALUE               | 0.00                    | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               |               |                 | OTHER CHARGES           | --                  |         |
| E-Waybill No                                                                                                      |                                                                       |                     |                         |                                                                                                                     |               |               |                 |                         | DOOR COLLECTION     | --      |
|                                                                                                                   |                                                                       |                     |                         |                                                                                                                     |               |               |                 |                         | DOOR DELIVERY       | 250.00  |
|                                                                                                                   |                                                                       |                     |                         |                                                                                                                     |               |               |                 |                         | DISCOUNT            | --      |
| Seal Required Invoice :                                                                                           |                                                                       | NO                  | Sign Required Invoice : | NO                                                                                                                  | REMARKS:      |               |                 |                         | TOTAL FREIGHT       | 2252.00 |
| Customer LR Copy Required :                                                                                       |                                                                       |                     |                         | ODA Location :                                                                                                      |               |               |                 | GST (SGST 6% + CGST 6%) |                     | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                       |                     |                         | ODA Km :                                                                                                            |               | 0.00          |                 | GRAND TOTAL             |                     | 2657.00 |
| BOOKING OFFICE :                                                                                                  | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |                     |                         | DELIVERY TYPE :                                                                                                     |               | NORMAL        |                 | Rupees: --              |                     |         |
| Barcode No                                                                                                        | 13777098-13777122                                                     |                     |                         | PLACE OF DELIVERY :                                                                                                 |               | NAMAKKAL EAST |                 |                         |                     |         |



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| CONSIGNOR :                                                                                                       |                                                                       |                         |      | CONSIGNEE :                                                                                                         |               |             | FREIGHT CHARGES | AMOUNT                  |                     |                 |        |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----------------|-------------------------|---------------------|-----------------|--------|
| R.R.K.ENTERPRISE                                                                                                  |                                                                       |                         |      | MONOVET TRADERS                                                                                                     |               |             | BASIC FREIGHT   | --                      |                     |                 |        |
| ,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1 |                                                                       |                         |      | NO.181/72 A.S.P. PUDUR, PARAMATHI ROAD, NAMAKKAL.-637001                                                            |               |             | ARTICLE CHARGES | --                      |                     |                 |        |
| Mobile Number :                                                                                                   |                                                                       | 7200015539              |      | Mobile Number :                                                                                                     |               | 0221100004  |                 | DOCUMENT CHARGES        | --                  |                 |        |
| Email Id:                                                                                                         | MSD@GMAIL.COM                                                         |                         |      | Email Id:                                                                                                           | MOV@GMAIL.COM |             |                 | DOOR DELIVERY CHARGES   | --                  |                 |        |
| GOODS DESCRIPTION                                                                                                 |                                                                       | SAID TO CONTAIN         |      | NO. OF ARTICLE                                                                                                      |               | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --              |        |
| CARTON BOX                                                                                                        |                                                                       | HARM LESS MEDICINES     |      | 25                                                                                                                  |               | 305.0       | 305.0           |                         | FREIGHT SURCHARGE   | --              |        |
|                                                                                                                   |                                                                       |                         |      |                                                                                                                     |               |             |                 |                         |                     |                 |        |
| INVOICE NO.                                                                                                       | 0099                                                                  | VALUE                   | 0.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                 | OTHER CHARGES           | --                  |                 |        |
| E-Waybill No                                                                                                      |                                                                       |                         |      |                                                                                                                     |               |             |                 | REMARKS:                |                     | DOOR COLLECTION | --     |
|                                                                                                                   |                                                                       |                         |      |                                                                                                                     |               |             |                 | ODA Location :          |                     | DOOR DELIVERY   | 250.00 |
|                                                                                                                   |                                                                       |                         |      |                                                                                                                     |               |             |                 | ODA Km :                | 0.00                | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                           | NO                                                                    | Sign Required Invoice : | NO   | DELIVERY TYPE :                                                                                                     | NORMAL        |             | TOTAL FREIGHT   |                         | 2252.00             |                 |        |
| Customer LR Copy Required :                                                                                       |                                                                       |                         |      | PLACE OF DELIVERY :                                                                                                 | NAMAKKAL EAST |             |                 | GST (SGST 6% + CGST 6%) |                     | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                       |                         |      |                                                                                                                     |               |             | GRAND TOTAL     |                         | 2657.00             |                 |        |
| BOOKING OFFICE :                                                                                                  | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |                         |      |                                                                                                                     |               |             | Rupees: --      |                         |                     |                 |        |
| Barcode No                                                                                                        | 13777098-13777122                                                     |                         |      |                                                                                                                     |               |             |                 |                         |                     |                 |        |