



02117332600449

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08-Jan-2026 6:50PM  
CHENNAI PERUNGUDI (CHPG)  
NAMAKKAL EAST (NKLE)  
TBB (DD)

33AAJCS0953J1Z9

| 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. | ACTUAL WT.                                         |                       | DIESEL HIKE CHARGES |       | 347.70 |
| CARTON BOX                                                                                                        |               | HARM LESS MEDICINES |  | 25                                                                                                                  |                         | 305.0       | 305.0                                              |                       | FREIGHT SURCHARGE   |       | 231.80 |
| INVOICE NO.                                                                                                       |               |                     |  | 0099                                                                                                                | VALUE                   | 0.00        |                                                    | OTHER CHARGES         |                     |       | 0.00   |
| E-Waybill No                                                                                                      |               |                     |  |                                                                                                                     |                         |             |                                                    |                       |                     |       |        |
| Seal Required Invoice :                                                                                           |               |                     |  | NO                                                                                                                  | Sign Required Invoice : | NO          |                                                    | DOOR COLLECTION       |                     |       | 0.00   |
| Customer LR Copy Required :                                                                                       |               |                     |  |                                                                                                                     |                         |             |                                                    |                       |                     |       |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |               |                     |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |             |                                                    |                       |                     |       |        |
| BOOKING OFFICE :                                                                                                  |               |                     |  | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai                                               |                         |             | REMARKS:                                           |                       |                     |       |        |
| Barcode No                                                                                                        |               |                     |  | 13777098-13777122                                                                                                   |                         |             | ODA Location :                                     |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | ODA Km :                                           |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | DELIVERY TYPE :                                    |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | PLACE OF DELIVERY :                                |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | NAMAKKAL EAST                                      |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | Rupees : Two Thousand Six Hundred Fifty Seven Only |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | TOTAL FREIGHT                                      |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | 2252.00                                            |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | GST (SGST 9% + CGST 9%)                            |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | 405.36                                             |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | GRAND TOTAL                                        |                       |                     |       |        |
|                                                                                                                   |               |                     |  |                                                                                                                     |                         |             | 2657.00                                            |                       |                     |       |        |



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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                                                                                                      |               |                                                                       |                         |                                                          |                                                                                                                     |             |                 |                       |                     | DOOR COLLECTION         | --      |
| Seal Required Invoice :                                                                                           |               | NO                                                                    | Sign Required Invoice : | NO                                                       | REMARKS:                                                                                                            |             |                 |                       |                     | DOOR DELIVERY           | 250.00  |
| Customer LR Copy Required :                                                                                       |               |                                                                       |                         |                                                          | ODA Location :                                                                                                      |             |                 |                       |                     | DISCOUNT                | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |               |                                                                       |                         |                                                          | ODA Km :                                                                                                            |             |                 |                       |                     | TOTAL FREIGHT           | 2252.00 |
| BOOKING OFFICE :                                                                                                  |               | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |                         |                                                          | DELIVERY TYPE :                                                                                                     |             |                 |                       |                     | GST (SGST 6% + CGST 6%) | --      |
| Barcode No                                                                                                        |               | 13777098-13777122                                                     |                         |                                                          | PLACE OF DELIVERY :                                                                                                 |             |                 |                       |                     | GRAND TOTAL             | 2657.00 |
|                                                                                                                   |               |                                                                       |                         |                                                          |                                                                                                                     |             |                 |                       |                     | Rupees: --              |         |



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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           |                 |                         | OTHER CHARGES       | --              |          |         |
| E-Waybill No                                                                                                      |               |                                                                       |                         |                                                          | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                 |                         |                     | DOOR COLLECTION | --       |         |
|                                                                                                                   |               |                                                                       |                         |                                                          | REMARKS:                                                                                                            |                |                 |                         |                     | DOOR DELIVERY   | 250.00   |         |
| Seal Required Invoice :                                                                                           |               | NO                                                                    | Sign Required Invoice : | NO                                                       |                                                                                                                     | ODA Location : |                 |                         |                     |                 | DISCOUNT | --      |
| Customer LR Copy Required :                                                                                       |               |                                                                       |                         |                                                          | ODA Km :                                                                                                            |                | 0.00            |                         | TOTAL FREIGHT       |                 |          | 2252.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |               |                                                                       |                         | DELIVERY TYPE :                                          |                                                                                                                     | NORMAL         |                 | GST (SGST 6% + CGST 6%) |                     |                 | --       |         |
| BOOKING OFFICE :                                                                                                  |               | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |                         |                                                          | PLACE OF DELIVERY :                                                                                                 |                | NAMAKKAL EAST   |                         | GRAND TOTAL         |                 |          | 2657.00 |
| Barcode No                                                                                                        |               | 13777098-13777122                                                     |                         |                                                          |                                                                                                                     |                |                 |                         |                     | Rupees: --      |          |         |