



02117332600455

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02117332600455

09-Jan-2026 8:21PM

CHENNAI PERUNGUDI (CHPG)

DINDIGUL MAIN (DGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
R.R.K.ENTERPRISE				MANGAI MEDICAL AGENCIES			BASIC FREIGHT		61.000					
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				# 19,DINDIGUL,624001-624001			ARTICLE CHARGES		9.00					
							DOCUMENT CHARGES		80.00					
Mobile Number :		7200015539		Mobile Number :		9367778826		DOOR DELIVERY CHARGES		10.00				
Email Id:	MSD@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		18.30				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	12.20			
CARTON BOX		HARM LESS MEDICINES		1		15.0		15.0						
INVOICE NO.	0080	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		0.00		
E-Waybill No										DOOR COLLECTION		0.00		
										DOOR DELIVERY		100.00		
										DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		01 BALANCE BOX OUT OF 8 (0080/52255)				TOTAL FREIGHT		281.00		
Customer LR Copy Required :				ODA Location :								GST (SGST 9% + CGST 9%)		50.58
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00						GRAND TOTAL		332.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		DELIVERY TYPE :		NORMAL						Rupees : Three Hundred Thirty Two Only		
Barcode No		13777205-13777205		PLACE OF DELIVERY :		DINDIGUL MAIN								



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CHENNAI PERUNGUDI (CHPG)

DINDIGUL MAIN (DGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.R.K.ENTERPRISE				MANGAI MEDICAL AGENCIES			BASIC FREIGHT	--	
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				# 19,DINDIGUL,624001-624001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7200015539		Mobile Number :		9367778826		DOOR DELIVERY CHARGES	--
Email Id:	MSD@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		HARM LESS MEDICINES		1		15.0	15.0		--
INVOICE NO.	0080	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		01 BALANCE BOX OUT OF 8 (0080/52255)		TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :				281.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		DELIVERY TYPE :		NORMAL		GRAND TOTAL	
Barcode No		13777205-13777205		PLACE OF DELIVERY :		DINDIGUL MAIN		332.00	
								Rupees: --	



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CHENNAI PERUNGUDI (CHPG)

DINDIGUL MAIN (DGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.R.K.ENTERPRISE				MANGAI MEDICAL AGENCIES			BASIC FREIGHT	--		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				# 19,DINDIGUL,624001-624001			ARTICLE CHARGES	--		
Mobile Number :		7200015539		Mobile Number :		9367778826		DOCUMENT CHARGES	--	
Email Id:	MSD@GMAIL.COM			Email Id:	NO@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		1		15.0	15.0		FREIGHT SURCHARGE	--
INVOICE NO. 0080				VALUE		0.00		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
				REMARKS:		01 BALANCE BOX OUT OF 8 (0080/52255)		DOOR DELIVERY	100.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		281.00
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		332.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --		
Barcode No		13777205-13777205								



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09-Jan-2026 8:16PM

CHENNAI PERUNGUDI (CHPG)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
R.R.K.ENTERPRISE				RAMRAJ AGENCIES V			BASIC FREIGHT		55.730					
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				PLOT NO 158 1 DOOR NO 28 4 6TH WEST CROSS,VELLORE,632006-632006			ARTICLE CHARGES		26.40					
Mobile Number :		7200015539		Mobile Number :		9841675549		DOCUMENT CHARGES		80.00				
Email Id:	MSD@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		10.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	16.72			
CARTON BOX		HARM LESS MEDICINES		4		44.0		44.0		FREIGHT SURCHARGE		11.15		
INVOICE NO. 0128				VALUE		39601.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
E-Waybill No												DOOR COLLECTION		0.00
												DOOR DELIVERY		100.00
Seal Required Invoice : NO				Sign Required Invoice :		NO						DISCOUNT		-0.00
Customer LR Copy Required :												TOTAL FREIGHT		290.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040												GST (SGST 9% + CGST 9%)		52.20
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		REMARKS:								GRAND TOTAL		342.00
Barcode No		13777201-13777204		ODA Location :								Rupees : Three Hundred Fourty Two Only		
				ODA Km :		0.00								
				DELIVERY TYPE :		NORMAL								
				PLACE OF DELIVERY :		VELLORE KATPADI								



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CHENNAI PERUNGUDI (CHPG)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
R.R.K.ENTERPRISE				RAMRAJ AGENCIES V			BASIC FREIGHT		--	
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				PLOT NO 158 1 DOOR NO 28 4 6TH WEST CROSS,VELLORE,632006-632006			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7200015539		Mobile Number :		9841675549		DOOR DELIVERY CHARGES		--
Email Id:	MSD@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		HARM LESS MEDICINES		4		44.0	44.0			
INVOICE NO.	0128	VALUE	39601.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION		--
				ODA Location :				DOOR DELIVERY		100.00
								DISCOUNT		--
				ODA Km :		0.00		TOTAL FREIGHT		290.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		342.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --		
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai									
Barcode No	13777201-13777204									



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CHENNAI PERUNGUDI (CHPG)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.R.K.ENTERPRISE				RAMRAJ AGENCIES V			BASIC FREIGHT	--	
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				PLOT NO 158 1 DOOR NO 28 4 6TH WEST CROSS,VELLORE,632006-632006			ARTICLE CHARGES	--	
Mobile Number : 7200015539				Mobile Number : 9841675549			DOCUMENT CHARGES	--	
Email Id:		MSD@GMAIL.COM		Email Id:		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX		HARM LESS MEDICINES		4		44.0	44.0	FREIGHT SURCHARGE	
INVOICE NO.		0128	VALUE	39601.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No									--
					REMARKS:				DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY
Customer LR Copy Required :					ODA Km :				100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				DISCOUNT
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :				TOTAL FREIGHT
Barcode No		13777201-13777204							290.00
									GST (SGST 6% + CGST 6%)
									GRAND TOTAL
									342.00
									Rupees: --



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09-Jan-2026 8:11PM

CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
R.R.K.ENTERPRISE				PARIJATHA AGENCY			BASIC FREIGHT	1735.020
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				NO. 105,SDR COLONY,CHERRY ROAD,VINCENT-636007			ARTICLE CHARGES	306.18
Mobile Number : 7200015539				Mobile Number : 9578842071			DOCUMENT CHARGES	80.00
Email Id: MSD@GMAIL.COM				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	10.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	520.51
CARTON BOX		HARM LESS MEDICINES		42	510.3	510.3	FREIGHT SURCHARGE	347.00
INVOICE NO.		0122,0123	VALUE	458195.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No		551937957278,521937958058			REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	420.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	3409.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	613.62
Barcode No		13777159-13777200					GRAND TOTAL	4023.00
							Rupees : Four Thousand Twenty Three Only	



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09-Jan-2026 8:11PM

CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
R.R.K.ENTERPRISE				PARIJATHA AGENCY			BASIC FREIGHT	--
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				NO. 105,SDR COLONY,CHERRY ROAD,VINCENT-636007			ARTICLE CHARGES	--
Mobile Number : 7200015539				Mobile Number : 9578842071			DOCUMENT CHARGES	--
Email Id: MSD@GMAIL.COM				Email Id: NOMAIL@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		42	510.3	510.3	FREIGHT SURCHARGE	--
INVOICE NO.		0122,0123	VALUE	458195.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551937957278,521937958058			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	420.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	3409.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)	--
Barcode No		13777159-13777200					GRAND TOTAL	4023.00
							Rupees: --	



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CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
R.R.K.ENTERPRISE				PARIJATHA AGENCY			BASIC FREIGHT	--
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				NO. 105,SDR COLONY,CHERRY ROAD,VINCENT-636007			ARTICLE CHARGES	--
Mobile Number : 7200015539				Mobile Number : 9578842071			DOCUMENT CHARGES	--
Email Id: MSD@GMAIL.COM				Email Id: NOMAIL@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		42	510.3	510.3	FREIGHT SURCHARGE	--
INVOICE NO.		0122,0123	VALUE	458195.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551937957278,521937958058			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	420.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	3409.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)	--
Barcode No		13777159-13777200					GRAND TOTAL	4023.00
							Rupees: --	



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09-Jan-2026 8:05PM

CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
R.R.K.ENTERPRISE				CAUVERY VET PHARMA			BASIC FREIGHT		956.800					
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				T.NAGAR-620001			ARTICLE CHARGES		165.60					
Mobile Number :		7200015539		Mobile Number :		9842471500		DOCUMENT CHARGES		80.00				
Email Id:	MSD@GMAIL.COM			Email Id:	cur@gmail.com			DOOR DELIVERY CHARGES		10.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	287.04			
CARTON BOX		HARM LESS MEDICINES		24		276.0		276.0		FREIGHT SURCHARGE		191.36		
INVOICE NO. 0112				VALUE 126031.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00	
E-Waybill No 501937892411				REMARKS:							DOOR COLLECTION		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		DOOR DELIVERY		240.00		DISCOUNT		-0.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1921.00		GST (SGST 9% + CGST 9%)		345.78
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2267.00		Rupees : Two Thousand Two Hundred Sixty Seven Only		
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		TRICHY PALAKARAI								
Barcode No		13777135-13777158												



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CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.R.K.ENTERPRISE				CAUVERY VET PHARMA			BASIC FREIGHT	--		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				T.NAGAR-620001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7200015539		Mobile Number :		9842471500		DOOR DELIVERY CHARGES	--	
Email Id:	MSD@GMAIL.COM			Email Id:	cur@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HARM LESS MEDICINES		24		276.0	276.0			
INVOICE NO.	0112	VALUE	126031.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937892411							DOOR COLLECTION	--	
								DOOR DELIVERY	240.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1921.00
				ODA Km :	0.00			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL		2267.00
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :	TRICHY PALAKARAI			Rupees: --		
Barcode No	13777135-13777158									



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CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.R.K.ENTERPRISE				CAUVERY VET PHARMA			BASIC FREIGHT	--		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				T.NAGAR-620001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7200015539		Mobile Number :		9842471500		DOOR DELIVERY CHARGES	--	
Email Id:	MSD@GMAIL.COM			Email Id:	cur@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		HARM LESS MEDICINES		24		276.0	276.0			
INVOICE NO.	0112	VALUE	126031.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937892411							DOOR COLLECTION	--	
								DOOR DELIVERY	240.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1921.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2267.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --		
Barcode No		13777135-13777158								



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09-Jan-2026 7:57PM

CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
R.R.K.ENTERPRISE				KAMADENU HIGHTECH VET PHARMAA			BASIC FREIGHT		499.800					
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				15/16 OPP SHANTHI NURSING HOME KUMARASAMPATTY. SAIT EXTENTION-636007			ARTICLE CHARGES		88.20					
Mobile Number : 7200015539				Mobile Number : 9965640869			DOCUMENT CHARGES		80.00					
Email Id: MSD@GMAIL.COM				Email Id: iyyanarmechking@gmail.com			DOOR DELIVERY CHARGES		10.00					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		149.94				
CARTON BOX		HARM LESS MEDICINES		12		147.0	147.0	FREIGHT SURCHARGE		99.96				
INVOICE NO. 0109				VALUE 114441.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00		
E-Waybill No 541937892682				REMARKS:							DOOR COLLECTION	0.00		
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :							DOOR DELIVERY	120.00
Customer LR Copy Required :						ODA Km : 0.00							DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL							TOTAL FREIGHT		1038.00	
BOOKING OFFICE : No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai				PLACE OF DELIVERY : SALEM HASTHAMPATTY							GST (SGST 9% + CGST 9%)		186.84	
Barcode No 13777123-13777134											GRAND TOTAL		1225.00	
											Rupees : One Thousand Two Hundred Twenty Five Only			



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CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
R.R.K.ENTERPRISE				KAMADENU HIGHTECH VET PHARMAA			BASIC FREIGHT		--		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				15/16 OPP SHANTHI NURSING HOME KUMARASAMPATTY. SAIT EXTENTION-636007			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7200015539		Mobile Number :		9965640869		DOOR DELIVERY CHARGES		--	
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		HARM LESS MEDICINES		12		147.0		147.0			
INVOICE NO.	0109	VALUE	114441.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937892682							DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1038.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1225.00	
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --			
Barcode No	13777123-13777134										



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CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
R.R.K.ENTERPRISE				KAMADENU HIGHTECH VET PHARMAA			BASIC FREIGHT		--		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				15/16 OPP SHANTHI NURSING HOME KUMARASAMPATTY. SAIT EXTENTION-636007			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7200015539		Mobile Number :		9965640869		DOOR DELIVERY CHARGES		--	
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		HARM LESS MEDICINES		12		147.0	147.0				
INVOICE NO.	0109	VALUE	114441.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937892682							DOOR COLLECTION		--	
								DOOR DELIVERY		120.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					TOTAL FREIGHT		1038.00
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1225.00	
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai							Rupees: --			
Barcode No	13777123-13777134										