



02117332600455

02117332600455

09-Jan-2026 8:21PM

CHENNAI PERUNGUDI (CHPG)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

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



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CHENNAI PERUNGUDI (CHPG)

DINDIGUL MAIN (DGM)

TBB (DD)

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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								REMARKS:	01 BALANCE BOX OUT OF 8 (0080/52255)		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :					NO	DISCOUNT	100.00	--	
Customer LR Copy Required :								ODA Location :			TOTAL FREIGHT	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)

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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	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								REMARKS:	01 BALANCE BOX OUT OF 8 (0080/52255)	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT		281.00	
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :	DINDIGUL MAIN			GST (SGST 6% + CGST 6%)		
Barcode No	13777205-13777205							--		
								GRAND TOTAL		
								332.00		
								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								DOOR COLLECTION		0.00
								REMARKS:				DOOR DELIVERY		420.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :								ODA Km :		0.00		TOTAL FREIGHT		3409.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		613.62		GRAND TOTAL		4023.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees : Four Thousand Twenty Three Only						
Barcode No		13777159-13777200												



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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							DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	420.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT		3409.00
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 :		SALEM HASTHAMPATTY	GRAND TOTAL		4023.00
Barcode No	13777159-13777200							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	--	
,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:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	420.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	3409.00
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :	SALEM HASTHAMPATTY			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)

33AAJCS0953J1Z9

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				
E-Waybill No 501937892411				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice :		NO	ODA Location :		OTHER CHARGES		0.00
Customer LR Copy Required :				ODA Km :		0.00	DOOR COLLECTION		0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	DOOR DELIVERY		240.00		
BOOKING OFFICE : No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai				PLACE OF DELIVERY :		TRICHY PALAKARAI	DISCOUNT		-0.00		
Barcode No 13777135-13777158						TOTAL FREIGHT					1921.00
							GST (SGST 9% + CGST 9%)		345.78		
							GRAND TOTAL		2267.00		
Rupees : Two Thousand Two Hundred Sixty Seven Only											



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09-Jan-2026 8:05PM

CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

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							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	240.00
										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 8:05PM

CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

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		
							DOCUMENT CHARGES		80.00		
Mobile Number : 7200015539				Mobile Number : 9965640869			DOOR DELIVERY CHARGES		10.00		
Email Id: MSD@GMAIL.COM				Email Id: iyyanarmechking@gmail.com			DIESEL HIKE CHARGES		149.94		
							FREIGHT SURCHARGE		99.96		
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				
E-Waybill No 541937892682											
Seal Required Invoice : NO				Sign Required Invoice : NO			REMARKS:				
							ODA Location :				
							ODA Km : 0.00				
Customer LR Copy Required :							DELIVERY TYPE : NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							PLACE OF DELIVERY : SALEM HASTHAMPATTY				
BOOKING OFFICE : No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai											
Barcode No 13777123-13777134											
							OTHER CHARGES 0.00				
							DOOR COLLECTION 0.00				
							DOOR DELIVERY 120.00				
							DISCOUNT -0.00				
							TOTAL FREIGHT 1038.00				
							GST (SGST 9% + CGST 9%) 186.84				
							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.	FREIGHT SURCHARGE	--
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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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		--		
,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	REMARKS:				TOTAL FREIGHT		1038.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		1225.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		SALEM HASTHAMPATTY					
Barcode No		13777123-13777134									