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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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| 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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| R.R.K.ENTERPRISE                                                                                                  |  |                                                                       |                         | PARIJATHA AGENCY                              |                                                                                                                    |            | BASIC FREIGHT           | --      |
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| 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     | --      |
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| 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: --              |         |