



02117332600454

02117332600454

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		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	ODA Location :		TOTAL FREIGHT				290.00		
Customer LR Copy Required :											GST (SGST 9% + CGST 9%)		52.20	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		NORMAL		GRAND TOTAL		342.00
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		VELLORE KATPADI								
Barcode No		13777201-13777204									Rupees : Three Hundred Fourty Two Only			



02117332600454

02117332600454

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		--	
,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								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		290.00
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		342.00	
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13777201-13777204			PLACE OF DELIVERY :		VELLORE KATPADI					



02117332600454

02117332600454

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		--	
,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								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		290.00	
				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :				GRAND TOTAL		342.00	
				DELIVERY TYPE :				Rupees: --			
				PLACE OF DELIVERY :							
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai										
Barcode No	13777201-13777204										