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12-Jan-2026 8:30PM

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. 0153                                                                                                  |               |                                                                       |  | VALUE                       |              | 18004.00                |                 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        |                                        |       | OTHER CHARGES   | 0.00 |               |  |        |
| E-Waybill No                                                                                                      |               |                                                                       |  |                             |              |                         |                 |                                                                                                                    |        |                                        |       | DOOR COLLECTION |      | 0.00          |  |        |
| Seal Required Invoice :                                                                                           |               |                                                                       |  | NO                          |              | Sign Required Invoice : |                 | NO                                                                                                                 |        |                                        |       |                 |      | DOOR DELIVERY |  | 100.00 |
| Customer LR Copy Required :                                                                                       |               |                                                                       |  |                             |              |                         |                 |                                                                                                                    |        |                                        |       | DISCOUNT        |      | -0.00         |  |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |               |                                                                       |  |                             |              |                         |                 |                                                                                                                    |        |                                        |       | TOTAL FREIGHT   |      | 281.00        |  |        |
| BOOKING OFFICE :                                                                                                  |               | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |  |                             |              | ODA Location :          |                 |                                                                                                                    |        | GST (SGST 9% + CGST 9%)                |       |                 |      | 50.58         |  |        |
| Barcode No                                                                                                        |               | 13777286-13777286                                                     |  |                             |              | ODA Km :                |                 | 0.00                                                                                                               |        | GRAND TOTAL                            |       |                 |      | 332.00        |  |        |
|                                                                                                                   |               |                                                                       |  |                             |              | DELIVERY TYPE :         |                 | NORMAL                                                                                                             |        | Rupees : Three Hundred Thirty Two Only |       |                 |      |               |  |        |
|                                                                                                                   |               |                                                                       |  |                             |              | PLACE OF DELIVERY :     |                 | DINDIGUL MAIN                                                                                                      |        |                                        |       |                 |      |               |  |        |
|                                                                                                                   |               |                                                                       |  |                             |              |                         |                 |                                                                                                                    |        |                                        |       |                 |      |               |  |        |



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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.                                                                                                       | 0153                                                                  | VALUE               | 18004.00                | Cus. Spec. Inst : Est. Del. Date : 15-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    |                       | 281.00            |
| 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           | 332.00            |
| BOOKING OFFICE :                                                                                                  | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |                     |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL                  |                  | Rupees: --            |                   |
| Barcode No                                                                                                        | 13777286-13777286                                                     |                     |                         | PLACE OF DELIVERY :                                                                                                |              | DINDIGUL MAIN           |                  |                       |                   |
|                                                                                                                   |                                                                       |                     |                         |                                                                                                                    |              |                         |                  |                       |                   |



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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   |            | --     |                            |  |
|                                                                                                                   |  |                     |  |                                                                       |  |                                                                                                                    | FREIGHT SURCHARGE     |            | --     |                            |  |
| GOODS DESCRIPTION                                                                                                 |  | SAID TO CONTAIN     |  | NO. OF ARTICLE                                                        |  | CHARGED WT.                                                                                                        |                       | ACTUAL WT. |        |                            |  |
| CARTON BOX                                                                                                        |  | HARM LESS MEDICINES |  | 1                                                                     |  | 15.0                                                                                                               |                       | 15.0       |        |                            |  |
|                                                                                                                   |  |                     |  |                                                                       |  |                                                                                                                    |                       |            |        |                            |  |
| INVOICE NO. 0153                                                                                                  |  |                     |  | VALUE 18004.00                                                        |  | Cus. Spec. Inst : Est. Del. Date : 15-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 281.00       |  |
|                                                                                                                   |  |                     |  |                                                                       |  | ODA Location :                                                                                                     |                       |            |        |                            |  |
| 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 332.00         |  |
| BOOKING OFFICE :                                                                                                  |  |                     |  | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai |  | PLACE OF DELIVERY : DINDIGUL MAIN                                                                                  |                       |            |        | Rupees: --                 |  |
| Barcode No 13777286-13777286                                                                                      |  |                     |  |                                                                       |  |                                                                                                                    |                       |            |        |                            |  |