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10-Jan-2026 4:02PM

CHENNAI PARRYS (CHPS)

MAYILADUTHURAI (MYD)

TO PAY (GD)

| CONSIGNOR :                                                                        |                                                 |                         |         | CONSIGNEE :                                                                                                        |                      |                  | FREIGHT CHARGES  |                                                   | AMOUNT |                 |  |
|------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|---------------------------------------------------|--------|-----------------|--|
| PUSHKAR PHARMA                                                                     |                                                 |                         |         | Dexter Formulation Pvt Ltd                                                                                         |                      |                  | BASIC FREIGHT    |                                                   | --     |                 |  |
| ,58/10,krishappa agraaram street-chennai-600079-600079 GSTIN : 33afmpb9374b1zm     |                                                 |                         |         | 351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AFMPB9374B1ZM |                      |                  | ARTICLE CHARGES  |                                                   | --     |                 |  |
|                                                                                    |                                                 |                         |         |                                                                                                                    |                      |                  | DOCUMENT CHARGES |                                                   |        |                 |  |
| Mobile Number :                                                                    |                                                 | 8110044066              |         | Mobile Number :                                                                                                    |                      | 9944339901       |                  | DIESEL HIKE CHARGES                               |        | --              |  |
| Email Id:                                                                          | no@gmail.com                                    |                         |         | Email Id:                                                                                                          | NO@GMAIL.COM         |                  |                  | FREIGHT SURCHARGE                                 |        | --              |  |
| GOODS DESCRIPTION                                                                  |                                                 | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                      | CHARGED WT.      |                  | ACTUAL WT.                                        |        | VALUE SURCHARGE |  |
| Poly bag                                                                           |                                                 | POLY BAGS               |         | 6                                                                                                                  |                      | 300.0            |                  | 300.0                                             |        |                 |  |
|                                                                                    |                                                 |                         |         |                                                                                                                    |                      |                  |                  |                                                   |        |                 |  |
| INVOICE NO.                                                                        | PPGST/1362/25-26                                | VALUE                   | 8142.00 | 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                                     |        | 0.00            |  |
|                                                                                    |                                                 |                         |         | REMARKS:                                                                                                           | chalk bp[powder bag] |                  |                  | TOTAL FREIGHT                                     |        | 1662.00         |  |
| Seal Required Invoice :                                                            | NO                                              | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |                      | Vaithiswarankoil |                  | GST (SGST 9% + CGST 9%)                           |        | 299.16          |  |
| Customer LR Copy Required :                                                        |                                                 |                         |         | ODA Km :                                                                                                           |                      | 14.00            |                  | GRAND TOTAL                                       |        | 1961.00         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                 |                         |         | DELIVERY TYPE :                                                                                                    |                      | NORMAL           |                  | Rupees : One Thousand Nine Hundred Sixty One Only |        |                 |  |
| BOOKING OFFICE :                                                                   | OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001 |                         |         | PLACE OF DELIVERY :                                                                                                |                      | MAYILADUTHURAI   |                  |                                                   |        |                 |  |
|                                                                                    |                                                 |                         |         |                                                                                                                    |                      |                  |                  |                                                   |        |                 |  |
| Barcode No                                                                         | 12702978-12702983                               |                         |         |                                                                                                                    |                      |                  |                  |                                                   |        |                 |  |



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|------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|------------------|------------------|-------------------------|--------|-----------------|--|
| PUSHKAR PHARMA                                                                     |                                                 |                         |         | Dexter Formulation Pvt Ltd                                                                                         |              |                  | BASIC FREIGHT    |                         | --     |                 |  |
| ,58/10,krishappa agraaram street-chennai-600079-600079 GSTIN : 33afmpb9374b1zm     |                                                 |                         |         | 351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AFMPB9374B1ZM |              |                  | ARTICLE CHARGES  |                         | --     |                 |  |
|                                                                                    |                                                 |                         |         |                                                                                                                    |              |                  | DOCUMENT CHARGES |                         |        |                 |  |
| Mobile Number :                                                                    |                                                 | 8110044066              |         | Mobile Number :                                                                                                    |              | 9944339901       |                  | DIESEL HIKE CHARGES     |        | --              |  |
| Email Id:                                                                          | no@gmail.com                                    |                         |         | Email Id:                                                                                                          | NO@GMAIL.COM |                  |                  | FREIGHT SURCHARGE       |        | --              |  |
| GOODS DESCRIPTION                                                                  |                                                 | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT.      |                  | ACTUAL WT.              |        | VALUE SURCHARGE |  |
| Poly bag                                                                           |                                                 | POLY BAGS               |         | 6                                                                                                                  |              | 300.0            |                  | 300.0                   |        |                 |  |
|                                                                                    |                                                 |                         |         |                                                                                                                    |              |                  |                  |                         |        |                 |  |
|                                                                                    |                                                 |                         |         |                                                                                                                    |              |                  |                  |                         |        |                 |  |
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| E-Waybill No                                                                       |                                                 |                         |         |                                                                                                                    |              |                  |                  | DOOR COLLECTION         |        | --              |  |
|                                                                                    |                                                 |                         |         |                                                                                                                    |              |                  |                  | DOOR DELIVERY           |        | 0.00            |  |
|                                                                                    |                                                 |                         |         | REMARKS:                                                                                                           |              |                  |                  | chalk bp[powder bag]    |        | TOTAL FREIGHT   |  |
| Seal Required Invoice :                                                            | NO                                              | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |              | Vaithiswarankoil |                  | GST (SGST 6% + CGST 6%) |        | --              |  |
| Customer LR Copy Required :                                                        |                                                 |                         |         | ODA Km :                                                                                                           |              | 14.00            |                  | GRAND TOTAL             |        | 1961.00         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                 |                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL           |                  | Rupees: --              |        |                 |  |
| BOOKING OFFICE :                                                                   | OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001 |                         |         | PLACE OF DELIVERY :                                                                                                |              | MAYILADUTHURAI   |                  |                         |        |                 |  |
| Barcode No                                                                         | 12702978-12702983                               |                         |         |                                                                                                                    |              |                  |                  |                         |        |                 |  |



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| PUSHKAR PHARMA                                                                     |                                                 |                 |                         | Dexter Formulation Pvt Ltd                                                                                         |                      |                  | BASIC FREIGHT       | --                      |         |
| ,58/10,krishappa agraaram street-chennai-600079-600079 GSTIN : 33afmpb9374b1zm     |                                                 |                 |                         | 351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AFMPB9374B1ZM |                      |                  | ARTICLE CHARGES     | --                      |         |
| Mobile Number :                                                                    |                                                 | 8110044066      |                         | Mobile Number :                                                                                                    |                      | 9944339901       | DOCUMENT CHARGES    | --                      |         |
| Email Id:                                                                          | no@gmail.com                                    |                 |                         | Email Id:                                                                                                          | NO@GMAIL.COM         |                  | DIESEL HIKE CHARGES | --                      |         |
| GOODS DESCRIPTION                                                                  |                                                 | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     | CHARGED WT.          | ACTUAL WT.       | FREIGHT SURCHARGE   | --                      |         |
| Poly bag                                                                           |                                                 | POLY BAGS       |                         | 6                                                                                                                  | 300.0                | 300.0            | VALUE SURCHARGE     | --                      |         |
|                                                                                    |                                                 |                 |                         |                                                                                                                    |                      |                  |                     |                         |         |
| INVOICE NO.                                                                        | PPGST/1362/25-26                                | VALUE           | 8142.00                 | 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       | 0.00                    |         |
|                                                                                    |                                                 |                 |                         | REMARKS:                                                                                                           | chalk bp[powder bag] |                  | TOTAL FREIGHT       | 1662.00                 |         |
| Seal Required Invoice :                                                            |                                                 | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location :       | Vaithiswarankoil |                     | GST (SGST 6% + CGST 6%) | --      |
| Customer LR Copy Required :                                                        |                                                 |                 |                         |                                                                                                                    | ODA Km :             | 14.00            |                     | GRAND TOTAL             | 1961.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                 |                 |                         | DELIVERY TYPE :                                                                                                    | NORMAL               |                  | Rupees: --          |                         |         |
| BOOKING OFFICE :                                                                   | OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001 |                 |                         | PLACE OF DELIVERY :                                                                                                | MAYILADUTHURAI       |                  |                     |                         |         |
| Barcode No                                                                         | 12702978-12702983                               |                 |                         |                                                                                                                    |                      |                  |                     |                         |         |