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27-Mar-2026 7:24PM

MADURAI HUB (MDHB)

MADURAI PUDUR (MDPR)

PAID (DD)

|                                                                                    |  |                                                                                                           |  |                                                    |  |               |  |                                                                                                                     |  |                 |  |
|------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|--|---------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| CONSIGNOR :                                                                        |  |                                                                                                           |  | CONSIGNEE :                                        |  |               |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
| RASNA PVT LTD                                                                      |  |                                                                                                           |  | KS TRADERS (SALES)                                 |  |               |  | BASIC FREIGHT                                                                                                       |  | 134.550         |  |
| ,MADURAI-625402 GSTIN : 33AAACW4408M1ZA                                            |  |                                                                                                           |  | 2/1B3,AVVAIYAR STREET,MADURAI-625017,625017-625017 |  |               |  | ARTICLE CHARGES                                                                                                     |  | 0.00            |  |
|                                                                                    |  |                                                                                                           |  |                                                    |  |               |  | DOCUMENT CHARGES                                                                                                    |  | 70.00           |  |
| Mobile Number :                                                                    |  | 8428177386                                                                                                |  | Mobile Number :                                    |  | 7339448535    |  | DIESEL HIKE CHARGES                                                                                                 |  | 9.06            |  |
| Email Id:                                                                          |  | me.jaicomputers@rediffmail.com                                                                            |  | Email Id:                                          |  | no@gmail.com  |  | FREIGHT SURCHARGE                                                                                                   |  | 10.35           |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                     |  | CHARGED WT.   |  | ACTUAL WT.                                                                                                          |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                         |  | FOOD PRODUCTS DULY PACKED                                                                                 |  | 5                                                  |  | 75.0          |  | 75.0                                                                                                                |  |                 |  |
| INVOICE NO.                                                                        |  | SN-MAD-2526-0112                                                                                          |  | VALUE                                              |  | 25815.00      |  | Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |  |
| E-Waybill No                                                                       |  |                                                                                                           |  |                                                    |  |               |  | OTHER CHARGES                                                                                                       |  |                 |  |
|                                                                                    |  |                                                                                                           |  |                                                    |  |               |  | DOOR COLLECTION                                                                                                     |  |                 |  |
|                                                                                    |  |                                                                                                           |  |                                                    |  |               |  | DOOR DELIVERY                                                                                                       |  |                 |  |
|                                                                                    |  |                                                                                                           |  |                                                    |  |               |  | DISCOUNT                                                                                                            |  |                 |  |
|                                                                                    |  |                                                                                                           |  |                                                    |  |               |  | TOTAL FREIGHT                                                                                                       |  |                 |  |
| Seal Required Invoice :                                                            |  | NO                                                                                                        |  | Sign Required Invoice :                            |  | NO            |  | 250.00                                                                                                              |  |                 |  |
| Customer LR Copy Required :                                                        |  |                                                                                                           |  |                                                    |  |               |  | GST (SGST 9% + CGST 9%)                                                                                             |  |                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                           |  | ODA Location :                                     |  |               |  | 45.00                                                                                                               |  |                 |  |
|                                                                                    |  |                                                                                                           |  | ODA Km :                                           |  | 0.00          |  | GRAND TOTAL                                                                                                         |  |                 |  |
|                                                                                    |  |                                                                                                           |  | DELIVERY TYPE :                                    |  | NORMAL        |  | 295.00                                                                                                              |  |                 |  |
|                                                                                    |  |                                                                                                           |  | PLACE OF DELIVERY :                                |  | MADURAI PUDUR |  | Rupees : Two Hundred Ninety Five Only                                                                               |  |                 |  |
| BOOKING OFFICE :                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  |                                                    |  |               |  |                                                                                                                     |  |                 |  |
| Barcode No                                                                         |  | 13465447-13465451                                                                                         |  |                                                    |  |               |  |                                                                                                                     |  |                 |  |



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| CONSIGNOR :                                                                        |                                                                                                           |                         |                           | CONSIGNEE :                                        |                                                                                                                     |               |             | FREIGHT CHARGES         |  | AMOUNT |  |
| RASNA PVT LTD                                                                      |                                                                                                           |                         |                           | KS TRADERS (SALES)                                 |                                                                                                                     |               |             | BASIC FREIGHT           |  | --     |  |
| ,MADURAI-625402 GSTIN : 33AAACW4408M1ZA                                            |                                                                                                           |                         |                           | 2/1B3,AVVAIYAR STREET,MADURAI-625017,625017-625017 |                                                                                                                     |               |             | ARTICLE CHARGES         |  | --     |  |
|                                                                                    |                                                                                                           |                         |                           |                                                    |                                                                                                                     |               |             | DOCUMENT CHARGES        |  | --     |  |
| Mobile Number :                                                                    |                                                                                                           | 8428177386              |                           | Mobile Number :                                    |                                                                                                                     | 7339448535    |             | DIESEL HIKE CHARGES     |  | --     |  |
| Email Id:                                                                          | me.jaicomputers@rediffmail.com                                                                            |                         |                           | Email Id:                                          | no@gmail.com                                                                                                        |               |             | FREIGHT SURCHARGE       |  | --     |  |
| GOODS DESCRIPTION                                                                  |                                                                                                           |                         | SAID TO CONTAIN           |                                                    | NO. Of ARTICLE                                                                                                      |               | CHARGED WT. | ACTUAL WT.              |  |        |  |
| CARTON BOX                                                                         |                                                                                                           |                         | FOOD PRODUCTS DULY PACKED |                                                    | 5                                                                                                                   |               | 75.0        | 75.0                    |  |        |  |
| INVOICE NO.                                                                        | SN-MAD-2526-0112                                                                                          | VALUE                   | 25815.00                  |                                                    | Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                         |  |        |  |
| E-Waybill No                                                                       |                                                                                                           |                         |                           |                                                    |                                                                                                                     |               |             |                         |  |        |  |
|                                                                                    |                                                                                                           |                         |                           |                                                    |                                                                                                                     |               |             |                         |  |        |  |
| Seal Required Invoice :                                                            | NO                                                                                                        | Sign Required Invoice : | NO                        | REMARKS:                                           |                                                                                                                     |               |             |                         |  |        |  |
| Customer LR Copy Required :                                                        |                                                                                                           |                         |                           | ODA Location :                                     |                                                                                                                     |               |             |                         |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                           |                         |                           | ODA Km :                                           |                                                                                                                     | 0.00          |             | OTHER CHARGES           |  |        |  |
|                                                                                    |                                                                                                           |                         |                           | DELIVERY TYPE :                                    |                                                                                                                     | NORMAL        |             | DOOR COLLECTION         |  |        |  |
| BOOKING OFFICE :                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                           | PLACE OF DELIVERY :                                |                                                                                                                     | MADURAI PUDUR |             | DOOR DELIVERY           |  |        |  |
| Barcode No                                                                         | 13465447-13465451                                                                                         |                         |                           |                                                    |                                                                                                                     |               |             | DISCOUNT                |  |        |  |
|                                                                                    |                                                                                                           |                         |                           |                                                    |                                                                                                                     |               |             | TOTAL FREIGHT           |  | 250.00 |  |
|                                                                                    |                                                                                                           |                         |                           |                                                    |                                                                                                                     |               |             | GST (SGST 9% + CGST 9%) |  | --     |  |
|                                                                                    |                                                                                                           |                         |                           |                                                    |                                                                                                                     |               |             | GRAND TOTAL             |  | 295.00 |  |
|                                                                                    |                                                                                                           |                         |                           |                                                    |                                                                                                                     |               |             | Rupees: --              |  |        |  |



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| CONSIGNOR :                                                                        |                                |                                                                                                           |          | CONSIGNEE :                                        |              |                                                                                                                     |  | FREIGHT CHARGES     |  | AMOUNT          |  |        |  |
| RASNA PVT LTD                                                                      |                                |                                                                                                           |          | KS TRADERS (SALES)                                 |              |                                                                                                                     |  | BASIC FREIGHT       |  | --              |  |        |  |
| ,MADURAI-625402 GSTIN : 33AAACW4408M1ZA                                            |                                |                                                                                                           |          | 2/1B3,AVVAIYAR STREET,MADURAI-625017,625017-625017 |              |                                                                                                                     |  | ARTICLE CHARGES     |  | --              |  |        |  |
|                                                                                    |                                |                                                                                                           |          |                                                    |              |                                                                                                                     |  | DOCUMENT CHARGES    |  | --              |  |        |  |
| Mobile Number :                                                                    |                                | 8428177386                                                                                                |          | Mobile Number :                                    |              | 7339448535                                                                                                          |  | DIESEL HIKE CHARGES |  | --              |  |        |  |
| Email Id:                                                                          | me.jaicomputers@rediffmail.com |                                                                                                           |          | Email Id:                                          | no@gmail.com |                                                                                                                     |  | FREIGHT SURCHARGE   |  | --              |  |        |  |
| GOODS DESCRIPTION                                                                  |                                | SAID TO CONTAIN                                                                                           |          | NO. Of ARTICLE                                     |              | CHARGED WT.                                                                                                         |  | ACTUAL WT.          |  | VALUE SURCHARGE |  |        |  |
| CARTON BOX                                                                         |                                | FOOD PRODUCTS DULY PACKED                                                                                 |          | 5                                                  |              | 75.0                                                                                                                |  | 75.0                |  |                 |  |        |  |
| INVOICE NO.                                                                        | SN-MAD-2526-0112               | VALUE                                                                                                     | 25815.00 |                                                    |              | Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |  |                 |  |        |  |
| E-Waybill No                                                                       |                                |                                                                                                           |          |                                                    |              |                                                                                                                     |  |                     |  |                 |  |        |  |
|                                                                                    |                                |                                                                                                           |          |                                                    |              |                                                                                                                     |  |                     |  |                 |  |        |  |
|                                                                                    |                                |                                                                                                           |          |                                                    |              |                                                                                                                     |  |                     |  |                 |  |        |  |
|                                                                                    |                                |                                                                                                           |          |                                                    |              |                                                                                                                     |  |                     |  |                 |  |        |  |
| Seal Required Invoice :                                                            |                                | NO                                                                                                        |          | Sign Required Invoice :                            |              | NO                                                                                                                  |  | REMARKS:            |  |                 |  |        |  |
| Customer LR Copy Required :                                                        |                                |                                                                                                           |          | ODA Location :                                     |              |                                                                                                                     |  |                     |  |                 |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                |                                                                                                           |          | ODA Km :                                           |              | 0.00                                                                                                                |  | OTHER CHARGES       |  |                 |  |        |  |
| BOOKING OFFICE :                                                                   |                                | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |          |                                                    |              |                                                                                                                     |  | DOOR COLLECTION     |  | --              |  |        |  |
| Barcode No                                                                         |                                | 13465447-13465451                                                                                         |          |                                                    |              |                                                                                                                     |  | DOOR DELIVERY       |  | 103.50          |  |        |  |
|                                                                                    |                                |                                                                                                           |          | DELIVERY TYPE :                                    |              | NORMAL                                                                                                              |  | DISCOUNT            |  | --              |  |        |  |
|                                                                                    |                                |                                                                                                           |          | PLACE OF DELIVERY :                                |              | MADURAI PUDUR                                                                                                       |  | TOTAL FREIGHT       |  | 250.00          |  |        |  |
|                                                                                    |                                |                                                                                                           |          | Rupees: --                                         |              |                                                                                                                     |  |                     |  |                 |  |        |  |
|                                                                                    |                                |                                                                                                           |          | GST (SGST 9% + CGST 9%)                            |              |                                                                                                                     |  |                     |  |                 |  |        |  |
|                                                                                    |                                |                                                                                                           |          | GRAND TOTAL                                        |              |                                                                                                                     |  |                     |  |                 |  | 295.00 |  |