

05100312700112

04-Apr-2026 10:45PM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

PAID (DD)



05100312700112

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--|-----------------|---------|
| RASNA PVT LTD | | | | ALAMELU AGENCY | | | BASIC FREIGHT | | 396.200 | |
| ,MADURAI-625402 GSTIN : 33AAACW4408M1ZA | | | | 703 ,SARASWATHI KALYANA MANDAPAM KALINGARAYAN PALAYAM,BHAVANI-638302 | | | ARTICLE CHARGES | | 0.00 | |
| Mobile Number : 8428177386 | | | | Mobile Number : 9952361832 | | | DOCUMENT CHARGES | | 70.00 | |
| Email Id: me.jaicomputers@rediffmail.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | | 71.73 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 81.97 | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 11 | 110.0 | 110.0 | VALUE SURCHARGE | | 20.00 | |
| INVOICE NO. | SN-MAD-2627-0002 | VALUE | 25243.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 18.99 |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | DOOR DELIVERY | 189.90 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DELIVERY TYPE : | | DISCOUNT | -191.27 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | PLACE OF DELIVERY : | | TOTAL FREIGHT | 660.00 |
| BOOKING OFFICE : | | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | PLACE OF DELIVERY : ERODE HUB | | | GST (SGST 9% + CGST 9%) | | 0.00 | |
| Barcode No | | 13881521-13881531 | | GRAND TOTAL | | | | | 660.00 | |
| Rupees : Six Hundred Sixty Only | | | | | | | | | | |

05100312700112

04-Apr-2026 10:45PM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

PAID (DD)



05100312700112

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--|-----------------|--------|
| RASNA PVT LTD | | | | ALAMELU AGENCY | | | BASIC FREIGHT | | -- | |
| ,MADURAI-625402 GSTIN : 33AAACW4408M1ZA | | | | 703 ,SARASWATHI KALYANA MANDAPAM KALINGARAYAN PALAYAM,BHAVANI-638302 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 8428177386 | | | | Mobile Number : 9952361832 | | | DOCUMENT CHARGES | | -- | |
| Email Id: me.jaicomputers@rediffmail.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 | | FOOD PRODUCTS DULY PACKED | | 11 | 110.0 | 110.0 | VALUE SURCHARGE | | -- | |
| INVOICE NO. | SN-MAD-2627-0002 | VALUE | 25243.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | DOOR DELIVERY | 189.90 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DELIVERY TYPE : | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | PLACE OF DELIVERY : | | TOTAL FREIGHT | 660.00 |
| BOOKING OFFICE : | | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | PLACE OF DELIVERY : ERODE HUB | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No | | 13881521-13881531 | | GRAND TOTAL | | | | | 660.00 | |
| Rupees : -- | | | | | | | | | | |

05100312700112

04-Apr-2026 10:45PM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

PAID (DD)



05100312700112

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--|-----------------|--------|
| RASNA PVT LTD | | | | ALAMELU AGENCY | | | BASIC FREIGHT | | -- | |
| ,MADURAI-625402 GSTIN : 33AAACW4408M1ZA | | | | 703 ,SARASWATHI KALYANA MANDAPAM KALINGARAYAN PALAYAM,BHAVANI-638302 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 8428177386 | | | | Mobile Number : 9952361832 | | | DOCUMENT CHARGES | | -- | |
| Email Id: me.jaicomputers@rediffmail.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 | | FOOD PRODUCTS DULY PACKED | | 11 | 110.0 | 110.0 | VALUE SURCHARGE | | -- | |
| INVOICE NO. | SN-MAD-2627-0002 | VALUE | 25243.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | DOOR DELIVERY | 189.90 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DELIVERY TYPE : | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | PLACE OF DELIVERY : | | TOTAL FREIGHT | 660.00 |
| BOOKING OFFICE : | | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | PLACE OF DELIVERY : ERODE HUB | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No | | 13881521-13881531 | | GRAND TOTAL | | | | | 660.00 | |
| Rupees : -- | | | | | | | | | | |