

05100312700116

04-Apr-2026 11:09PM

MADURAI HUB (MDHB)

ARANI (ARNI)

PAID (DD)



05100312700116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RASNA PVT LTD				SRI PARVATHI AGENCIES				BASIC FREIGHT		249.720
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				16,LAKSHMI VINAYAGA COMPLEX NEW ,ARNI-632301-632301				ARTICLE CHARGES		0.00
Mobile Number : 8428177386				Mobile Number : 4748383883				DOCUMENT CHARGES		70.00
Email Id: me.jaicomputers@rediffmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		45.21
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		48.0		48.0		
INVOICE NO.	SN-MAD-2526-0126	VALUE	37939.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		ODA				
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		660.00
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		ARANI				
Barcode No		13881564-13881569				GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		660.00		
						Rupees : Six Hundred Sixty Only				

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04-Apr-2026 11:09PM

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PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RASNA PVT LTD				SRI PARVATHI AGENCIES				BASIC FREIGHT		--
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				16,LAKSHMI VINAYAGA COMPLEX NEW ,ARNI-632301-632301				ARTICLE CHARGES		--
Mobile Number : 8428177386				Mobile Number : 4748383883				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.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		48.0		48.0		
INVOICE NO.	SN-MAD-2526-0126	VALUE	37939.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		ODA				
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		660.00
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		ARANI				
Barcode No		13881564-13881569				GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		660.00		
						Rupees : --				

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RASNA PVT LTD				SRI PARVATHI AGENCIES				BASIC FREIGHT		--
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				16,LAKSHMI VINAYAGA COMPLEX NEW ,ARNI-632301-632301				ARTICLE CHARGES		--
Mobile Number : 8428177386				Mobile Number : 4748383883				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.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		48.0		48.0		
INVOICE NO.	SN-MAD-2526-0126	VALUE	37939.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		ODA				
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		660.00
Customer LR Copy Required :				ODA Location :		ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		ARANI				
Barcode No		13881564-13881569				GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		660.00		
						Rupees : --				

05100312700115

04-Apr-2026 11:08PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

PAID (DD)



05100312700115

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI VENKATESWARA AGENCY			BASIC FREIGHT		327.210	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002			ARTICLE CHARGES		0.00	
Mobile Number : 8428177386				Mobile Number : 9940772001			DOCUMENT CHARGES		70.00	
Email Id: me.jaicomputers@rediffmail.com				Email Id: nil@gmail.com			DIESEL HIKE CHARGES		65.88	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		75.29	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10	100.0	100.0	VALUE SURCHARGE		20.00	
INVOICE NO.	SN--MAD-2526-0003	VALUE	35622.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	16.29
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	162.90
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	-139.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	600.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13881554-13881563				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	600.00
									Rupees : Six Hundred Only	

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04-Apr-2026 11:08PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI VENKATESWARA AGENCY			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002			ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9940772001			DOCUMENT CHARGES		--	
Email Id: me.jaicomputers@rediffmail.com				Email Id: nil@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		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	SN--MAD-2526-0003	VALUE	35622.00	Cus. Spec. Inst : Est. Del. Date : 07-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	162.90
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	600.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 13881554-13881563				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	600.00
									Rupees : --	

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NAGERCOIL (NGK)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI VENKATESWARA AGENCY			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				nagerkovil-629002			ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9940772001			DOCUMENT CHARGES		--	
Email Id: me.jaicomputers@rediffmail.com				Email Id: nil@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		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	SN--MAD-2526-0003	VALUE	35622.00	Cus. Spec. Inst : Est. Del. Date : 07-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	162.90
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	600.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 13881554-13881563				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	600.00
									Rupees : --	

05100312700114

04-Apr-2026 11:07PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)



05100312700114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI THIUCHENDUR AGENCY SALEM			BASIC FREIGHT		335.290	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003			ARTICLE CHARGES		0.00	
Mobile Number : 8428177386				Mobile Number : 9942270810			DOCUMENT CHARGES		70.00	
Email Id: me.jaicomputers@rediffmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		72.90	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		83.31	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10	100.0	100.0	VALUE SURCHARGE		25.00	
INVOICE NO.	SN-MAD-2526-0114	VALUE	50000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	18.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-127.00
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 : SALEM SHEVAPET					GST (SGST 9% + CGST 9%)	0.00
Barcode No		13881544-13881553							GRAND TOTAL	660.00
									Rupees : Six Hundred Sixty Only	

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MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI THIUCHENDUR AGENCY SALEM			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003			ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9942270810			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		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	SN-MAD-2526-0114	VALUE	50000.00	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	180.00
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 : SALEM SHEVAPET					GST (SGST 9% + CGST 9%)	--
Barcode No		13881544-13881553							GRAND TOTAL	660.00
									Rupees: --	

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04-Apr-2026 11:07PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				SRI THIUCHENDUR AGENCY SALEM			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				111/CUDDALORE MAIN ROAD ,EXTENSION ,SELATHU ,AMMAPET ,SALEM-636003-636003			ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9942270810			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		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	SN-MAD-2526-0114	VALUE	50000.00	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	180.00
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 : SALEM SHEVAPET					GST (SGST 9% + CGST 9%)	--
Barcode No		13881544-13881553							GRAND TOTAL	660.00
									Rupees: --	

05100312700113

04-Apr-2026 10:48PM

MADURAI HUB (MDHB)

RAJAPALAYAM (RJPM)

PAID (DD)



05100312700113

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				NILA VANlgam			BASIC FREIGHT		249.540	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				141, COTTON MARKET, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626117-626117			ARTICLE CHARGES		0.00	
Mobile Number :		8428177386		Mobile Number :		9843026450		DOCUMENT CHARGES	70.00	
Email Id:		me.jaicomputers@rediffmail.com		Email Id:		DEPOTCOIMBATORE@EMAMIGROUP.COM		DIESEL HIKE CHARGES	85.94	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	98.22
CARTON BOX		FOOD PRODUCTS DULY PACKED		12		180.0		180.0	VALUE SURCHARGE	20.00
INVOICE NO.	SN-MAD-2627-0004	VALUE	27203.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAJAPALAYAM				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13881532-13881543									
				TOTAL FREIGHT				720.00		
				GST (SGST 9% + CGST 9%)				0.00		
				GRAND TOTAL				720.00		
				Rupees : Seven Hundred Twenty Only						

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MADURAI HUB (MDHB)

RAJAPALAYAM (RJPM)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				NILA VANlgam			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				141, COTTON MARKET, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626117-626117			ARTICLE CHARGES		--	
Mobile Number :		8428177386		Mobile Number :		9843026450		DOCUMENT CHARGES	--	
Email Id:		me.jaicomputers@rediffmail.com		Email Id:		DEPOTCOIMBATORE@EMAMIGROUP.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		12		180.0		180.0	VALUE SURCHARGE	--
INVOICE NO.	SN-MAD-2627-0004	VALUE	27203.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAJAPALAYAM				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13881532-13881543									
				TOTAL FREIGHT				720.00		
				GST (SGST 9% + CGST 9%)				--		
				GRAND TOTAL				720.00		
				Rupees: --						

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04-Apr-2026 10:48PM

MADURAI HUB (MDHB)

RAJAPALAYAM (RJPM)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				NILA VANlgam			BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				141, COTTON MARKET, RAJAPALAYAM, Virudhunagar, Tamil Nadu, 626117-626117			ARTICLE CHARGES		--	
Mobile Number :		8428177386		Mobile Number :		9843026450		DOCUMENT CHARGES	--	
Email Id:		me.jaicomputers@rediffmail.com		Email Id:		DEPOTCOIMBATORE@EMAMIGROUP.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		12		180.0		180.0	VALUE SURCHARGE	--
INVOICE NO.	SN-MAD-2627-0004	VALUE	27203.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :						
Sign Required Invoice :		NO		ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAJAPALAYAM				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13881532-13881543									
				TOTAL FREIGHT				720.00		
				GST (SGST 9% + CGST 9%)				--		
				GRAND TOTAL				720.00		
				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		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	

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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 : --	

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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 : --	