

05108132700061

04-Apr-2026 10:50PM

MADURAI PUDUR (MDPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



05108132700061

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				SRI MAHADEV TRADING COMPANY			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				NO 7C LGGG NAGAR THIRUVANNAMALAI-606601			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		7495831574		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		idealgobi11@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10	450.0	450.0
INVOICE NO.	7329	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983861039			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878680-13878689							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 10:50PM

MADURAI PUDUR (MDPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				SRI MAHADEV TRADING COMPANY			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				NO 7C LGGG NAGAR THIRUVANNAMALAI-606601			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		7495831574		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		idealgobi11@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10	450.0	450.0
INVOICE NO.	7329	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983861039			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878680-13878689							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 10:50PM

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				SRI MAHADEV TRADING COMPANY			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				NO 7C LGGG NAGAR THIRUVANNAMALAI-606601			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		7495831574		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		idealgobi11@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10	450.0	450.0
INVOICE NO.	7329	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983861039			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878680-13878689							GRAND TOTAL	--
								Rupees: --	

05108132700060

04-Apr-2026 10:46PM

MADURAI PUDUR (MDPR)

TIRUPUR SOUTH (TUPS)

TBB (DD)



05108132700060

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				M.S.K & CO			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				TIRUPUR-641604			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		9442627196		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			14	630.0	630.0
INVOICE NO.	7276	VALUE	145589.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581983860958			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	315.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878666-13878679							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 10:46PM

MADURAI PUDUR (MDPR)

TIRUPUR SOUTH (TUPS)

TBB (DD)



05108132700060

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				M.S.K & CO			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				TIRUPUR-641604			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		9442627196		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			14	630.0	630.0
INVOICE NO.	7276	VALUE	145589.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581983860958			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	315.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878666-13878679							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 10:46PM

MADURAI PUDUR (MDPR)

TIRUPUR SOUTH (TUPS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				M.S.K & CO			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				TIRUPUR-641604			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		9442627196		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			14	630.0	630.0
INVOICE NO.	7276	VALUE	145589.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581983860958			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	315.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878666-13878679							GRAND TOTAL	--
								Rupees: --	

05108132700059

04-Apr-2026 10:42PM

MADURAI PUDUR (MDPR)

VELLORE HUB (VLHB)

TBB (DD)



05108132700059

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				Meenakshi stationery			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				vellore-632001			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		0822073113		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		No@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10	450.0	450.0
INVOICE NO.	7304	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983860997			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878656-13878665							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 10:42PM

MADURAI PUDUR (MDPR)

VELLORE HUB (VLHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				Meenakshi stationery			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				vellore-632001			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		0822073113		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		No@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10	450.0	450.0
INVOICE NO.	7304	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983860997			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878656-13878665							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 10:42PM

MADURAI PUDUR (MDPR)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				Meenakshi stationery			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				vellore-632001			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		0822073113		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		No@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			10	450.0	450.0
INVOICE NO.	7304	VALUE	103992.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983860997			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13878656-13878665							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 10:32PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				janvi trading company hosur-635109			<b>BASIC FREIGHT</b>		<b>52.930</b>
Mobile Number : 9677002934				Mobile Number : 9488007078			ARTICLE CHARGES		45.60
Email Id: radcowarehouse@gmail.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		121.60
CARTON BOX		ELECTRICAL & ELECTRONIC		19	152.0	152.0	DIESEL HIKE CHARGES		15.88
INVOICE NO. 021				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		12.16
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		10.59
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		109.44
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY : HOSUR			DISCOUNT		-0.00
Barcode No		13878637-13878655					<b>TOTAL FREIGHT</b>		<b>322.00</b>
							GST (SGST 9% + CGST 9%)		0.00
							<b>GRAND TOTAL</b>		<b>322.00</b>
							Rupees : Three Hundred Twenty Two Only		

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MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				janvi trading company hosur-635109			<b>BASIC FREIGHT</b>		--
Mobile Number : 9677002934				Mobile Number : 9488007078			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		19	152.0	152.0	DIESEL HIKE CHARGES		--
INVOICE NO. 021				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		109.44
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY : HOSUR			DISCOUNT		--
Barcode No		13878637-13878655					<b>TOTAL FREIGHT</b>		<b>322.00</b>
							GST (SGST 9% + CGST 9%)		--
							<b>GRAND TOTAL</b>		<b>322.00</b>
							Rupees: --		

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04-Apr-2026 10:32PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				janvi trading company hosur-635109			<b>BASIC FREIGHT</b>		--
Mobile Number : 9677002934				Mobile Number : 9488007078			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		19	152.0	152.0	DIESEL HIKE CHARGES		--
INVOICE NO. 021				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		109.44
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY : HOSUR			DISCOUNT		--
Barcode No		13878637-13878655					<b>TOTAL FREIGHT</b>		<b>322.00</b>
							GST (SGST 9% + CGST 9%)		--
							<b>GRAND TOTAL</b>		<b>322.00</b>
							Rupees: --		

05108132700057

04-Apr-2026 10:30PM

MADURAI PUDUR (MDPR)

PALAYAMKOTTAI (TENP)

TBB (DD)



05108132700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SHIV TRADERS			BASIC FREIGHT		45.530
Mobile Number : 9677002934				PLOT NO-5,DOOR NO-165/2, VELLAKOVIL ROAD,PON NAGAR, GALAXY HOSPITAL BACK SIDE-VANNARPETTAI, Tirunelveli-625002			ARTICLE CHARGES		56.70
Email Id: radcowarehouse@gmail.com				Mobile Number : 9444764589			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		151.20
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		13.66
INVOICE NO. 845,100				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		15.12
E-Waybill No				NO. Of ARTICLE			FREIGHT SURCHARGE		9.11
Seal Required Invoice : NO				REMARKS:			OTHER CHARGES		0.00
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		136.08
BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Barcode No 13878610-13878636				PLACE OF DELIVERY : PALAYAMKOTTAI			TOTAL FREIGHT		351.00
							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		351.00
							Rupees : Three Hundred Fifty One Only		

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04-Apr-2026 10:30PM

MADURAI PUDUR (MDPR)

PALAYAMKOTTAI (TENP)

TBB (DD)



05108132700057

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SHIV TRADERS			BASIC FREIGHT		--
Mobile Number : 9677002934				PLOT NO-5,DOOR NO-165/2, VELLAKOVIL ROAD,PON NAGAR, GALAXY HOSPITAL BACK SIDE-VANNARPETTAI, Tirunelveli-625002			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Mobile Number : 9444764589			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
INVOICE NO. 845,100				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		136.08
BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai				PLACE OF DELIVERY : PALAYAMKOTTAI			DISCOUNT		--
Barcode No 13878610-13878636							TOTAL FREIGHT		351.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		351.00
							Rupees: --		

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04-Apr-2026 10:30PM

MADURAI PUDUR (MDPR)

PALAYAMKOTTAI (TENP)

TBB (DD)



05108132700057

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SHIV TRADERS			BASIC FREIGHT		--
Mobile Number : 9677002934				PLOT NO-5,DOOR NO-165/2, VELLAKOVIL ROAD,PON NAGAR, GALAXY HOSPITAL BACK SIDE-VANNARPETTAI, Tirunelveli-625002			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Mobile Number : 9444764589			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
INVOICE NO. 845,100				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		136.08
BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai				PLACE OF DELIVERY : PALAYAMKOTTAI			DISCOUNT		--
Barcode No 13878610-13878636							TOTAL FREIGHT		351.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		351.00
							Rupees: --		

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04-Apr-2026 10:26PM

MADURAI PUDUR (MDPR)

KUMBAKONAM (KMU)

TBB (DD)



05108132700056

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				SAMU & SAMU 34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612002			BASIC FREIGHT		-32.670	
Mobile Number :		9677002934		Mobile Number :		9865269667		ARTICLE CHARGES	174.00	
Email Id:		radcowarehouse@gmail.com		Email Id:		SAMU@GMAIL.COM		DOCUMENT CHARGES	75.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	464.00	
CARTON BOX		ELECTRICAL & ELECTRONIC		29		580.0	580.0	DIESEL HIKE CHARGES	-9.80	
INVOICE NO.		485,523	VALUE	188963.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	46.40
E-Waybill No		501983657075,571983655702			REMARKS:		OTHER CHARGES			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	0.00	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	417.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00	
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		664.00
Barcode No		13858436-13858464		PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		664.00
								Rupees : Six Hundred Sixty Four Only		

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04-Apr-2026 10:26PM

MADURAI PUDUR (MDPR)

KUMBAKONAM (KMU)

TBB (DD)



05108132700056

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				SAMU & SAMU 34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612002			BASIC FREIGHT		--	
Mobile Number :		9677002934		Mobile Number :		9865269667		ARTICLE CHARGES	--	
Email Id:		radcowarehouse@gmail.com		Email Id:		SAMU@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		29		580.0	580.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		485,523	VALUE	188963.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		501983657075,571983655702			REMARKS:		OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	417.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		664.00
Barcode No		13858436-13858464		PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		664.00
								Rupees: --		

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04-Apr-2026 10:26PM

MADURAI PUDUR (MDPR)

KUMBAKONAM (KMU)

TBB (DD)



05108132700056

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				SAMU & SAMU 34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612002			BASIC FREIGHT		--	
Mobile Number :		9677002934		Mobile Number :		9865269667		ARTICLE CHARGES	--	
Email Id:		radcowarehouse@gmail.com		Email Id:		SAMU@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		29		580.0	580.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		485,523	VALUE	188963.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		501983657075,571983655702			REMARKS:		OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	417.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		664.00
Barcode No		13858436-13858464		PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		664.00
								Rupees: --		

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04-Apr-2026 10:21PM

MADURAI PUDUR (MDPR)

THANJAVUR (TJR)

TBB (DD)



05108132700055

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				LUCKY ELECTRICALS NO 83/259 CAUVERY NAGAR WEST,THANJAVUR,613005-613005			BASIC FREIGHT		49.730	
Mobile Number :		9677002934		Mobile Number :		9842474674		ARTICLE CHARGES	50.40	
Email Id:		radcowarehouse@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	75.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	134.40	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		168.0	168.0	DIESEL HIKE CHARGES	14.92	
INVOICE NO.		128,006	VALUE	59813.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	13.44
E-Waybill No				REMARKS:			FREIGHT SURCHARGE			9.95
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		0.00
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		120.96
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00
Barcode No		13858501-13858512		PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		334.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		334.00
								Rupees: Three Hundred Thirty Four Only		

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04-Apr-2026 10:21PM

MADURAI PUDUR (MDPR)

THANJAVUR (TJR)

TBB (DD)



05108132700055

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				LUCKY ELECTRICALS NO 83/259 CAUVERY NAGAR WEST,THANJAVUR,613005-613005			BASIC FREIGHT		--	
Mobile Number :		9677002934		Mobile Number :		9842474674		ARTICLE CHARGES	--	
Email Id:		radcowarehouse@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		168.0	168.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		128,006	VALUE	59813.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		120.96
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		DELIVERY TYPE :		NORMAL		DISCOUNT		--
Barcode No		13858501-13858512		PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		334.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		334.00
								Rupees: --		

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04-Apr-2026 10:21PM

MADURAI PUDUR (MDPR)

THANJAVUR (TJR)

TBB (DD)



05108132700055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				LUCKY ELECTRICALS NO 83/259 CAUVERY NAGAR WEST,THANJAVUR,613005-613005			BASIC FREIGHT		--	
Mobile Number :		9677002934		Mobile Number :		9842474674		ARTICLE CHARGES	--	
Email Id:		radcowarehouse@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		168.0	168.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		128,006	VALUE	59813.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		120.96
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		DELIVERY TYPE :		NORMAL		DISCOUNT		--
Barcode No		13858501-13858512		PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		334.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		334.00
								Rupees: --		

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04-Apr-2026 10:10PM

MADURAI PUDUR (MDPR)

DINDIGUL MAIN (DGM)

TBB (DD)



05108132700054

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SRI JEYALAKSHMI AGENCIES DINDIGUL 21 PENSIONER STREET PALANI ROAD DINDIGUL -MOBILE-9842506091-624001			BASIC FREIGHT		79.330
Mobile Number : 9677002934				Mobile Number : 2357888999			ARTICLE CHARGES		6.00
Email Id: radcowarehouse@gmail.com				Email Id: OPR@SOWBAGHYA.COM			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		16.00
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		23.80
				NO. Of ARTICLE			FRIEIGHT ON VALUE		5.00
				2			FREIGHT SURCHARGE		15.87
				CHARGED WT.					
				20.0					
				ACTUAL WT.					
				20.0					
INVOICE NO. 895				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		45.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai							GRAND TOTAL		250.00
Barcode No 13858588-13858589							Rupees : Two Hundred Fifty Only		

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04-Apr-2026 10:10PM

MADURAI PUDUR (MDPR)

DINDIGUL MAIN (DGM)

TBB (DD)



05108132700054

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SRI JEYALAKSHMI AGENCIES DINDIGUL 21 PENSIONER STREET PALANI ROAD DINDIGUL -MOBILE-9842506091-624001			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 2357888999			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: OPR@SOWBAGHYA.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FRIEIGHT ON VALUE		--
				2			FREIGHT SURCHARGE		--
				CHARGED WT.					
				20.0					
				ACTUAL WT.					
				20.0					
INVOICE NO. 895				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		45.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai							GRAND TOTAL		250.00
Barcode No 13858588-13858589							Rupees: --		

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04-Apr-2026 10:10PM

MADURAI PUDUR (MDPR)

DINDIGUL MAIN (DGM)

TBB (DD)



05108132700054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SRI JEYALAKSHMI AGENCIES DINDIGUL 21 PENSIONER STREET PALANI ROAD DINDIGUL -MOBILE-9842506091-624001			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 2357888999			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: OPR@SOWBAGHYA.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FRIEIGHT ON VALUE		--
				2			FREIGHT SURCHARGE		--
				CHARGED WT.					
				20.0					
				ACTUAL WT.					
				20.0					
INVOICE NO. 895				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		45.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai							GRAND TOTAL		250.00
Barcode No 13858588-13858589							Rupees: --		

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04-Apr-2026 10:07PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109			BASIC FREIGHT		71.330
Mobile Number : 9677002934				Mobile Number : 9443633693			ARTICLE CHARGES		18.00
Email Id: radcowarehouse@gmail.com				Email Id: tulasi@gmail.com			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		48.00
CARTON BOX		ELECTRICAL & ELECTRONIC		4	60.0	60.0	DIESEL HIKE CHARGES		21.40
INVOICE NO. 023				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		14.27
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858637-13858640					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		250.00
							Rupees : Two Hundred Fifty Only		

05108132700053

04-Apr-2026 10:07PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700053

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9443633693			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: tulasi@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 023				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858637-13858640					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

05108132700053

04-Apr-2026 10:07PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9443633693			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: tulasi@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 023				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858637-13858640					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

05108132700052

04-Apr-2026 10:05PM

MADURAI PUDUR (MDPR)

SANKARANKOIL (SNKL)

TBB (DD)



05108132700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				POWER TECH SANKARANKOIL-627855			BASIC FREIGHT		75.330
Mobile Number : 9677002934				Mobile Number : 9677126391			ARTICLE CHARGES		12.00
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		32.00
CARTON BOX		ELECTRICAL & ELECTRONIC		8	40.0	40.0	DIESEL HIKE CHARGES		22.60
INVOICE NO. 133				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		15.07
Seal Required Invoice : NO				ODA Location : Chinthamani			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 36.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		445.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		650.00
Barcode No		13858562-13858569					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		650.00
							Rupees : Six Hundred Fifty Only		

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04-Apr-2026 10:05PM

MADURAI PUDUR (MDPR)

SANKARANKOIL (SNKL)

TBB (DD)



05108132700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				POWER TECH SANKARANKOIL-627855			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9677126391			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		8	40.0	40.0	DIESEL HIKE CHARGES		--
INVOICE NO. 133				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Chinthamani			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 36.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		445.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		650.00
Barcode No		13858562-13858569					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		650.00
							Rupees : --		

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04-Apr-2026 10:05PM

MADURAI PUDUR (MDPR)

SANKARANKOIL (SNKL)

TBB (DD)



05108132700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				POWER TECH SANKARANKOIL-627855			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9677126391			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		8	40.0	40.0	DIESEL HIKE CHARGES		--
INVOICE NO. 133				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Chinthamani			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 36.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		445.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		650.00
Barcode No		13858562-13858569					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		650.00
							Rupees : --		

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04-Apr-2026 9:53PM

MADURAI PUDUR (MDPR)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



05108132700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				RAJA FURNITURE 27,SOUTH CAR STREET,VIRUDHUNAGAR.-626001			<b>BASIC FREIGHT</b>		<b>67.930</b>
Mobile Number : 9677002934				Mobile Number : 1245785222			ARTICLE CHARGES		23.10
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		61.60
CARTON BOX		ELECTRICAL & ELECTRONIC		7	77.0	77.0	DIESEL HIKE CHARGES		20.38
INVOICE NO. 915,331				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		13.59
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					<b>TOTAL FREIGHT</b>		<b>250.00</b>
Barcode No		13858488-13858494					GST (SGST 9% + CGST 9%)		0.00
							<b>GRAND TOTAL</b>		<b>250.00</b>
							Rupees : Two Hundred Fifty Only		

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04-Apr-2026 9:53PM

MADURAI PUDUR (MDPR)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



05108132700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				RAJA FURNITURE 27,SOUTH CAR STREET,VIRUDHUNAGAR.-626001			<b>BASIC FREIGHT</b>		--
Mobile Number : 9677002934				Mobile Number : 1245785222			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	77.0	77.0	DIESEL HIKE CHARGES		--
INVOICE NO. 915,331				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					<b>TOTAL FREIGHT</b>		<b>250.00</b>
Barcode No		13858488-13858494					GST (SGST 9% + CGST 9%)		--
							<b>GRAND TOTAL</b>		<b>250.00</b>
							Rupees: --		

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04-Apr-2026 9:53PM

MADURAI PUDUR (MDPR)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



05108132700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				RAJA FURNITURE 27,SOUTH CAR STREET,VIRUDHUNAGAR.-626001			<b>BASIC FREIGHT</b>		--
Mobile Number : 9677002934				Mobile Number : 1245785222			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	77.0	77.0	DIESEL HIKE CHARGES		--
INVOICE NO. 915,331				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					<b>TOTAL FREIGHT</b>		<b>250.00</b>
Barcode No		13858488-13858494					GST (SGST 9% + CGST 9%)		--
							<b>GRAND TOTAL</b>		<b>250.00</b>
							Rupees: --		

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04-Apr-2026 9:50PM

MADURAI PUDUR (MDPR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05108132700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SREE KUMAR AGENCIES PLOT NO 18 ARTHANARI NAGAR,SALEM,636004-636004			BASIC FREIGHT		76.130
Mobile Number : 9677002934				Mobile Number : 0427244731			ARTICLE CHARGES		10.80
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		28.80
CARTON BOX		ELECTRICAL & ELECTRONIC		3	36.0	36.0	DIESEL HIKE CHARGES		22.84
INVOICE NO. 127				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		15.23
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858585-13858587					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		250.00
							Rupees : Two Hundred Fifty Only		

05108132700050

04-Apr-2026 9:50PM

MADURAI PUDUR (MDPR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05108132700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SREE KUMAR AGENCIES PLOT NO 18 ARTHANARI NAGAR,SALEM,636004-636004			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 0427244731			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	36.0	36.0	DIESEL HIKE CHARGES		--
INVOICE NO. 127				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858585-13858587					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

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04-Apr-2026 9:50PM

MADURAI PUDUR (MDPR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05108132700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SREE KUMAR AGENCIES PLOT NO 18 ARTHANARI NAGAR,SALEM,636004-636004			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 0427244731			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	36.0	36.0	DIESEL HIKE CHARGES		--
INVOICE NO. 127				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858585-13858587					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

05108132700049

04-Apr-2026 9:47PM

MADURAI PUDUR (MDPR)

MADURAI HUB (MDHB)

TBB (DD)



05108132700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SHANMUGAM STORE. 126,sathiyamoorthy bazaar,aruppukottai,-626101			<b>BASIC FREIGHT</b>		<b>69.330</b>
Mobile Number : 9677002934				Mobile Number : 4566220447			ARTICLE CHARGES		21.00
Email Id: radcowarehouse@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		56.00
CARTON BOX		ELECTRICAL & ELECTRONIC		7	70.0	70.0	DIESEL HIKE CHARGES		20.80
INVOICE NO. 016				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		13.87
Seal Required Invoice : NO				ODA Location : Aruppukottai Court SO			OTHER CHARGES		0.00
Customer LR Copy Required :				ODA Km : 45.00			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY : MADURAI HUB			DISCOUNT		-0.00
Barcode No		13858578-13858584					<b>TOTAL FREIGHT</b>		<b>250.00</b>
							GST (SGST 9% + CGST 9%)		0.00
							<b>GRAND TOTAL</b>		<b>250.00</b>
							Rupees : Two Hundred Fifty Only		

05108132700049

04-Apr-2026 9:47PM

MADURAI PUDUR (MDPR)

MADURAI HUB (MDHB)

TBB (DD)



05108132700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SHANMUGAM STORE. 126,sathiyamoorthy bazaar,aruppukottai,-626101			<b>BASIC FREIGHT</b>		--
Mobile Number : 9677002934				Mobile Number : 4566220447			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	70.0	70.0	DIESEL HIKE CHARGES		--
INVOICE NO. 016				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Aruppukottai Court SO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 45.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY : MADURAI HUB			DISCOUNT		--
Barcode No		13858578-13858584					<b>TOTAL FREIGHT</b>		<b>250.00</b>
							GST (SGST 9% + CGST 9%)		--
							<b>GRAND TOTAL</b>		<b>250.00</b>
							Rupees: --		

05108132700049

04-Apr-2026 9:47PM

MADURAI PUDUR (MDPR)

MADURAI HUB (MDHB)

TBB (DD)



05108132700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				SHANMUGAM STORE. 126,sathiyamoorthy bazaar,aruppukottai,-626101			<b>BASIC FREIGHT</b>		--
Mobile Number : 9677002934				Mobile Number : 4566220447			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	70.0	70.0	DIESEL HIKE CHARGES		--
INVOICE NO. 016				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Aruppukottai Court SO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 45.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY : MADURAI HUB			DISCOUNT		--
Barcode No		13858578-13858584					<b>TOTAL FREIGHT</b>		<b>250.00</b>
							GST (SGST 9% + CGST 9%)		--
							<b>GRAND TOTAL</b>		<b>250.00</b>
							Rupees: --		

05108132700048

04-Apr-2026 9:45PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109			BASIC FREIGHT		71.330
Mobile Number : 9677002934				Mobile Number : 9443633693			ARTICLE CHARGES		18.00
Email Id: radcowarehouse@gmail.com				Email Id: tulasi@gmail.com			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		48.00
CARTON BOX		ELECTRICAL & ELECTRONIC		6	60.0	60.0	DIESEL HIKE CHARGES		21.40
INVOICE NO. 896				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		14.27
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858495-13858500					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		250.00
							Rupees : Two Hundred Fifty Only		

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04-Apr-2026 9:45PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9443633693			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: tulasi@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 896				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858495-13858500					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

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04-Apr-2026 9:45PM

MADURAI PUDUR (MDPR)

HOSUR (HSR)

TBB (DD)



05108132700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				TULASI ELECTRICALS LIGHTING PALACE 35,GROUND FLOOR, 1ST FLOOR, RAILWAY STATION ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 9443633693			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: tulasi@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 896				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858495-13858500					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

05108132700047

04-Apr-2026 9:42PM

MADURAI PUDUR (MDPR)

RAMANATHAPURAM (RMD)

TBB (DD)



05108132700047

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				CHANDRA ELECTRICAL HOUSE NO 5/6 MARI AMMAN KOVIL STREET, RAMNAD-623501			BASIC FREIGHT		76.130
Mobile Number : 9677002934				Mobile Number : 8015511414			ARTICLE CHARGES		10.80
Email Id: radcowarehouse@gmail.com				Email Id: chennai.warehouse@in.panasonic.com			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		28.80
CARTON BOX		ELECTRICAL & ELECTRONIC		6	36.0	36.0	DIESEL HIKE CHARGES		22.84
INVOICE NO. 014				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		15.23
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858631-13858636					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		250.00
							Rupees : Two Hundred Fifty Only		

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04-Apr-2026 9:42PM

MADURAI PUDUR (MDPR)

RAMANATHAPURAM (RMD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				CHANDRA ELECTRICAL HOUSE NO 5/6 MARI AMMAN KOVIL STREET, RAMNAD-623501			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 8015511414			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: chennai.warehouse@in.panasonic.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	36.0	36.0	DIESEL HIKE CHARGES		--
INVOICE NO. 014				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858631-13858636					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

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04-Apr-2026 9:42PM

MADURAI PUDUR (MDPR)

RAMANATHAPURAM (RMD)

TBB (DD)



05108132700047

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				CHANDRA ELECTRICAL HOUSE NO 5/6 MARI AMMAN KOVIL STREET, RAMNAD-623501			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 8015511414			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id: chennai.warehouse@in.panasonic.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	36.0	36.0	DIESEL HIKE CHARGES		--
INVOICE NO. 014				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858631-13858636					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

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04-Apr-2026 9:00PM

MADURAI PUDUR (MDPR)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05108132700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				EYE BRAND ELECTRIC COMPANY			BASIC FREIGHT		58.130
Mobile Number : 9677002934				NO:112 , NEW ROAD STREET, ,, SIVAKASI-626123,SIVAKASI,626123-626123			ARTICLE CHARGES		37.80
Email Id: radcowarehouse@gmail.com				Mobile Number : 4562274281			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		100.80
CARTON BOX		ELECTRICAL & ELECTRONIC		18	126.0	126.0	DIESEL HIKE CHARGES		17.44
INVOICE NO. 069				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		10.08
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		11.63
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		90.72
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SIVAKASI BY PASS			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		301.00
Barcode No		13858418-13858435					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		301.00
							Rupees : Three Hundred One Only		

05108132700046

04-Apr-2026 9:00PM

MADURAI PUDUR (MDPR)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05108132700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				EYE BRAND ELECTRIC COMPANY			BASIC FREIGHT		--
Mobile Number : 9677002934				NO:112 , NEW ROAD STREET, ,, SIVAKASI-626123,SIVAKASI,626123-626123			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Mobile Number : 4562274281			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		18	126.0	126.0	DIESEL HIKE CHARGES		--
INVOICE NO. 069				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		90.72
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SIVAKASI BY PASS			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		301.00
Barcode No		13858418-13858435					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		301.00
							Rupees: --		

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04-Apr-2026 9:00PM

MADURAI PUDUR (MDPR)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05108132700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				EYE BRAND ELECTRIC COMPANY			BASIC FREIGHT		--
Mobile Number : 9677002934				NO:112 , NEW ROAD STREET, ,, SIVAKASI-626123,SIVAKASI,626123-626123			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Mobile Number : 4562274281			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		18	126.0	126.0	DIESEL HIKE CHARGES		--
INVOICE NO. 069				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		90.72
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SIVAKASI BY PASS			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		301.00
Barcode No		13858418-13858435					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		301.00
							Rupees: --		

05108132700045

04-Apr-2026 8:57PM

MADURAI PUDUR (MDPR)

ERODE CITY (ERDC)

TBB (DD)



05108132700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RADCO MARKETING PVT LTD ,madurai-625014				D.L.M. ELECTRICAL 653,,ERODE,638001-638001				<b>BASIC FREIGHT</b>		<b>66.530</b>		
Mobile Number : 9677002934				Mobile Number : 0424221379				ARTICLE CHARGES		25.20		
Email Id: radcowarehouse@gmail.com				Email Id:				DOCUMENT CHARGES		75.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		67.20		
CARTON BOX		ELECTRICAL & ELECTRONIC		12		84.0	84.0	DIESEL HIKE CHARGES		19.96		
INVOICE NO. 755		VALUE 27859.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						FRIEIGHT ON VALUE		6.72
E-Waybill No				REMARKS:				FREIGHT SURCHARGE		13.31		
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				OTHER CHARGES		0.00		
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		60.48		
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		ERODE CITY		DISCOUNT		-0.00		
Barcode No		13858406-13858417						<b>TOTAL FREIGHT</b>		<b>267.00</b>		
								GST (SGST 9% + CGST 9%)		0.00		
								<b>GRAND TOTAL</b>		<b>267.00</b>		
								Rupees : Two Hundred Sixty Seven Only				

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04-Apr-2026 8:57PM

MADURAI PUDUR (MDPR)

ERODE CITY (ERDC)

TBB (DD)



05108132700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RADCO MARKETING PVT LTD ,madurai-625014				D.L.M. ELECTRICAL 653,,ERODE,638001-638001				<b>BASIC FREIGHT</b>		--		
Mobile Number : 9677002934				Mobile Number : 0424221379				ARTICLE CHARGES		--		
Email Id: radcowarehouse@gmail.com				Email Id:				DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		12		84.0	84.0	DIESEL HIKE CHARGES		--		
INVOICE NO. 755		VALUE 27859.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:				FREIGHT SURCHARGE		--		
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				OTHER CHARGES		--		
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		60.48		
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		ERODE CITY		DISCOUNT		--		
Barcode No		13858406-13858417						<b>TOTAL FREIGHT</b>		<b>267.00</b>		
								GST (SGST 9% + CGST 9%)		--		
								<b>GRAND TOTAL</b>		<b>267.00</b>		
								Rupees: --				

05108132700045

04-Apr-2026 8:57PM

MADURAI PUDUR (MDPR)

ERODE CITY (ERDC)

TBB (DD)



05108132700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RADCO MARKETING PVT LTD ,madurai-625014				D.L.M. ELECTRICAL 653,,ERODE,638001-638001				<b>BASIC FREIGHT</b>		--		
Mobile Number : 9677002934				Mobile Number : 0424221379				ARTICLE CHARGES		--		
Email Id: radcowarehouse@gmail.com				Email Id:				DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		12		84.0	84.0	DIESEL HIKE CHARGES		--		
INVOICE NO. 755		VALUE 27859.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:				FREIGHT SURCHARGE		--		
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				OTHER CHARGES		--		
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		60.48		
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		ERODE CITY		DISCOUNT		--		
Barcode No		13858406-13858417						<b>TOTAL FREIGHT</b>		<b>267.00</b>		
								GST (SGST 9% + CGST 9%)		--		
								<b>GRAND TOTAL</b>		<b>267.00</b>		
								Rupees: --				

05108132700044

04-Apr-2026 8:54PM

MADURAI PUDUR (MDPR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05108132700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				V.I.P. LIGHTS ELECTRICALS N.M COMPLEX 286/1-9,MEYYANUR,636004-636004			BASIC FREIGHT		58.130
Mobile Number : 9677002934				Mobile Number : 0455817621			ARTICLE CHARGES		37.80
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		75.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		100.80
CARTON BOX		ELECTRICAL & ELECTRONIC		9	126.0	126.0	DIESEL HIKE CHARGES		17.44
INVOICE NO. 124				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		5.00
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		11.63
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS			DISCOUNT		-0.00
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858397-13858405					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		250.00
							Rupees: Two Hundred Fifty Only		

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04-Apr-2026 8:54PM

MADURAI PUDUR (MDPR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05108132700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				V.I.P. LIGHTS ELECTRICALS N.M COMPLEX 286/1-9,MEYYANUR,636004-636004			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 0455817621			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		9	126.0	126.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858397-13858405					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

05108132700044

04-Apr-2026 8:54PM

MADURAI PUDUR (MDPR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05108132700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				V.I.P. LIGHTS ELECTRICALS N.M COMPLEX 286/1-9,MEYYANUR,636004-636004			BASIC FREIGHT		--
Mobile Number : 9677002934				Mobile Number : 0455817621			ARTICLE CHARGES		--
Email Id: radcowarehouse@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		9	126.0	126.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS			DISCOUNT		--
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai					TOTAL FREIGHT		250.00
Barcode No		13858397-13858405					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees: --		

05108132700043

04-Apr-2026 8:50PM

MADURAI PUDUR (MDPR)

MADURAI HUB (MDHB)

TBB (DD)



05108132700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				VEERA TRADERS ARUPUKOTTAI THIRUCHULI ROAD, ARUPUKOTTAI-626101			<b>BASIC FREIGHT</b>		<b>47.330</b>
<b>Mobile Number :</b> 9677002934				<b>Mobile Number :</b> 0456662210			ARTICLE CHARGES		54.00
<b>Email Id:</b> radcowarehouse@gmail.com				<b>Email Id:</b> idealgobi11@gmail.com			DOCUMENT CHARGES		75.00
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>		<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DOOR DELIVERY CHARGES		144.00
CARTON BOX		ELECTRICAL & ELECTRONIC		30	180.0	180.0	DIESEL HIKE CHARGES		14.20
							FRIEIGHT ON VALUE		14.40
							FREIGHT SURCHARGE		9.47
							OTHER CHARGES		0.00
<b>INVOICE NO.</b> 134				<b>VALUE</b> 66348.00			<b>OTHER CHARGES</b>		0.00
<b>E-Waybill No</b>				<b>Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>			<b>DOOR COLLECTION</b>		0.00
<b>Seal Required Invoice :</b> NO				<b>Sign Required Invoice :</b> NO			<b>DOOR DELIVERY</b>		529.60
<b>Customer LR Copy Required :</b>				<b>REMARKS:</b>			<b>DISCOUNT</b>		-0.00
<b>Regd. Off. :</b> No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Location :</b> Aruppukottai Bazzar SO			<b>TOTAL FREIGHT</b>		<b>744.00</b>
<b>BOOKING OFFICE :</b> C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai				<b>ODA Km :</b> 45.00			<b>GST (SGST 9% + CGST 9%)</b>		0.00
<b>Barcode No</b> 13858331-13858360				<b>DELIVERY TYPE :</b> NORMAL			<b>GRAND TOTAL</b>		<b>744.00</b>
				<b>PLACE OF DELIVERY :</b> MADURAI HUB			Rupees : Seven Hundred Fourty Four Only		

05108132700043

04-Apr-2026 8:50PM

MADURAI PUDUR (MDPR)

MADURAI HUB (MDHB)

TBB (DD)



05108132700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				VEERA TRADERS ARUPUKOTTAI THIRUCHULI ROAD, ARUPUKOTTAI-626101			<b>BASIC FREIGHT</b>		--
<b>Mobile Number :</b> 9677002934				<b>Mobile Number :</b> 0456662210			ARTICLE CHARGES		--
<b>Email Id:</b> radcowarehouse@gmail.com				<b>Email Id:</b> idealgobi11@gmail.com			DOCUMENT CHARGES		--
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>		<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		30	180.0	180.0	DIESEL HIKE CHARGES		--
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
							OTHER CHARGES		--
<b>INVOICE NO.</b> 134				<b>VALUE</b> 66348.00			<b>DOOR COLLECTION</b>		--
<b>E-Waybill No</b>				<b>Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>			<b>DOOR DELIVERY</b>		529.60
<b>Seal Required Invoice :</b> NO				<b>Sign Required Invoice :</b> NO			<b>DISCOUNT</b>		--
<b>Customer LR Copy Required :</b>				<b>REMARKS:</b>			<b>TOTAL FREIGHT</b>		<b>744.00</b>
<b>Regd. Off. :</b> No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Location :</b> Aruppukottai Bazzar SO			<b>GST (SGST 9% + CGST 9%)</b>		--
<b>BOOKING OFFICE :</b> C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai				<b>ODA Km :</b> 45.00			<b>GRAND TOTAL</b>		<b>744.00</b>
<b>Barcode No</b> 13858331-13858360				<b>DELIVERY TYPE :</b> NORMAL			Rupees : --		
				<b>PLACE OF DELIVERY :</b> MADURAI HUB					

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04-Apr-2026 8:50PM

MADURAI PUDUR (MDPR)

MADURAI HUB (MDHB)

TBB (DD)



05108132700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014				VEERA TRADERS ARUPUKOTTAI THIRUCHULI ROAD, ARUPUKOTTAI-626101			<b>BASIC FREIGHT</b>		--
<b>Mobile Number :</b> 9677002934				<b>Mobile Number :</b> 0456662210			ARTICLE CHARGES		--
<b>Email Id:</b> radcowarehouse@gmail.com				<b>Email Id:</b> idealgobi11@gmail.com			DOCUMENT CHARGES		--
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>		<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		30	180.0	180.0	DIESEL HIKE CHARGES		--
							FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
							OTHER CHARGES		--
<b>INVOICE NO.</b> 134				<b>VALUE</b> 66348.00			<b>DOOR COLLECTION</b>		--
<b>E-Waybill No</b>				<b>Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>			<b>DOOR DELIVERY</b>		529.60
<b>Seal Required Invoice :</b> NO				<b>Sign Required Invoice :</b> NO			<b>DISCOUNT</b>		--
<b>Customer LR Copy Required :</b>				<b>REMARKS:</b>			<b>TOTAL FREIGHT</b>		<b>744.00</b>
<b>Regd. Off. :</b> No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Location :</b> Aruppukottai Bazzar SO			<b>GST (SGST 9% + CGST 9%)</b>		--
<b>BOOKING OFFICE :</b> C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai				<b>ODA Km :</b> 45.00			<b>GRAND TOTAL</b>		<b>744.00</b>
<b>Barcode No</b> 13858331-13858360				<b>DELIVERY TYPE :</b> NORMAL			Rupees : --		
				<b>PLACE OF DELIVERY :</b> MADURAI HUB					

05108132700042

04-Apr-2026 8:26PM

MADURAI PUDUR (MDPR)

TIRUCHENGODE (TCH)

TBB (DD)



05108132700042

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014		ROYAL PIPES & TUBES DOOR NO. 129/32, NA, SOUTH CAR STREET, TIRUCHENGODETIRUCHENGODE, Namakkal, Tamil Nadu,			BASIC FREIGHT	18.530
Mobile Number :	9677002934	Mobile Number :	9443224427		ARTICLE CHARGES	97.20
Email Id:	radcowarehouse@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	75.00
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	259.20
MEDIUM PILLOW	ELECTRICAL & ELECTRONIC	36	324.0	324.0	DIESEL HIKE CHARGES	5.56
INVOICE NO.	623,624	VALUE	159657.00		FRIEIGHT ON VALUE	25.92
E-Waybill No	551983153015,501983154518			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	3.71
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	0.00
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	633.28
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			ODA Km :	DISCOUNT	-0.00
Barcode No	13858361-13858396			DELIVERY TYPE :	TOTAL FREIGHT	859.00
				PLACE OF DELIVERY :	GST (SGST 9% + CGST 9%)	0.00
					GRAND TOTAL	859.00
					Rupees : Eight Hundred Fifty Nine Only	

05108132700042

04-Apr-2026 8:26PM

MADURAI PUDUR (MDPR)

TIRUCHENGODE (TCH)

TBB (DD)



05108132700042

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014		ROYAL PIPES & TUBES DOOR NO. 129/32, NA, SOUTH CAR STREET, TIRUCHENGODETIRUCHENGODE, Namakkal, Tamil Nadu,			BASIC FREIGHT	--
Mobile Number :	9677002934	Mobile Number :	9443224427		ARTICLE CHARGES	--
Email Id:	radcowarehouse@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
MEDIUM PILLOW	ELECTRICAL & ELECTRONIC	36	324.0	324.0	DIESEL HIKE CHARGES	--
INVOICE NO.	623,624	VALUE	159657.00		FRIEIGHT ON VALUE	--
E-Waybill No	551983153015,501983154518			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	633.28
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			ODA Km :	DISCOUNT	--
Barcode No	13858361-13858396			DELIVERY TYPE :	TOTAL FREIGHT	859.00
				PLACE OF DELIVERY :	GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	859.00
					Rupees: --	

05108132700042

04-Apr-2026 8:26PM

MADURAI PUDUR (MDPR)

TIRUCHENGODE (TCH)

TBB (DD)



05108132700042

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RADCO MARKETING PVT LTD ,madurai-625014		ROYAL PIPES & TUBES DOOR NO. 129/32, NA, SOUTH CAR STREET, TIRUCHENGODETIRUCHENGODE, Namakkal, Tamil Nadu,			BASIC FREIGHT	--
Mobile Number :	9677002934	Mobile Number :	9443224427		ARTICLE CHARGES	--
Email Id:	radcowarehouse@gmail.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
MEDIUM PILLOW	ELECTRICAL & ELECTRONIC	36	324.0	324.0	DIESEL HIKE CHARGES	--
INVOICE NO.	623,624	VALUE	159657.00		FRIEIGHT ON VALUE	--
E-Waybill No	551983153015,501983154518			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	633.28
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			ODA Km :	DISCOUNT	--
Barcode No	13858361-13858396			DELIVERY TYPE :	TOTAL FREIGHT	859.00
				PLACE OF DELIVERY :	GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	859.00
					Rupees: --	

05108132700041

04-Apr-2026 8:15PM

MADURAI PUDUR (MDPR)

TIRUPUR NORTH (TUPN)

TBB (DD)



05108132700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				LI TECH ELETRIC TARDING COMPANY-TIRUPUR NO-336, AVINASHI ROAD TIRUPUR-641601			BASIC FREIGHT		33.730	
Mobile Number : 9677002934				Mobile Number : 9894077685			ARTICLE CHARGES		74.40	
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		75.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		198.40	
CARTON BOX		ELECTRICAL & ELECTRONIC		31	248.0	248.0	DIESEL HIKE CHARGES		10.12	
INVOICE NO. 912,167,169		VALUE 154398.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		19.84	
E-Waybill No 581983652186,521983653516,511983654590		REMARKS:					FREIGHT SURCHARGE		6.75	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				OTHER CHARGES		0.00
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		178.56
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		TIRUPUR NORTH		DISCOUNT		-0.00
Barcode No 13878543-13878573								TOTAL FREIGHT		398.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		398.00
								Rupees : Three Hundred Ninety Eight Only		

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04-Apr-2026 8:15PM

MADURAI PUDUR (MDPR)

TIRUPUR NORTH (TUPN)

TBB (DD)



05108132700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				LI TECH ELETRIC TARDING COMPANY-TIRUPUR NO-336, AVINASHI ROAD TIRUPUR-641601			BASIC FREIGHT		--	
Mobile Number : 9677002934				Mobile Number : 9894077685			ARTICLE CHARGES		--	
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		31	248.0	248.0	DIESEL HIKE CHARGES		--	
INVOICE NO. 912,167,169		VALUE 154398.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--	
E-Waybill No 581983652186,521983653516,511983654590		REMARKS:					FREIGHT SURCHARGE		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				OTHER CHARGES		--
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		178.56
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		TIRUPUR NORTH		DISCOUNT		--
Barcode No 13878543-13878573								TOTAL FREIGHT		398.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		398.00
								Rupees: --		

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04-Apr-2026 8:15PM

MADURAI PUDUR (MDPR)

TIRUPUR NORTH (TUPN)

TBB (DD)



05108132700041

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RADCO MARKETING PVT LTD ,madurai-625014				LI TECH ELETRIC TARDING COMPANY-TIRUPUR NO-336, AVINASHI ROAD TIRUPUR-641601			BASIC FREIGHT		--	
Mobile Number : 9677002934				Mobile Number : 9894077685			ARTICLE CHARGES		--	
Email Id: radcowarehouse@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		31	248.0	248.0	DIESEL HIKE CHARGES		--	
INVOICE NO. 912,167,169		VALUE 154398.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--	
E-Waybill No 581983652186,521983653516,511983654590		REMARKS:					FREIGHT SURCHARGE		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				OTHER CHARGES		--
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		178.56
BOOKING OFFICE :		C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai		PLACE OF DELIVERY :		TIRUPUR NORTH		DISCOUNT		--
Barcode No 13878543-13878573								TOTAL FREIGHT		398.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		398.00
								Rupees: --		

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04-Apr-2026 8:03PM

MADURAI PUDUR (MDPR)

CHENNAI PARRYS (CHPS)

TBB (DD)



05108132700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHESH VALUE PRODUCTS P LTD				NATHMAL SONS			BASIC FREIGHT		--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				2/3,reddy raman street,chennai 9500197680-600079			ARTICLE CHARGES		--	
Mobile Number : 4522465009				Mobile Number : 9840823745			DOCUMENT CHARGES		--	
Email Id: idealgobi11@gmail.com				Email Id: venusim@vsnl.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			30		1350.0	1350.0
INVOICE NO.	7326	VALUE	311976.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	501983861014			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		675.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13878513-13878542						GRAND TOTAL		--	
							Rupees: --			

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04-Apr-2026 8:03PM

MADURAI PUDUR (MDPR)

CHENNAI PARRYS (CHPS)

TBB (DD)



05108132700040

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHESH VALUE PRODUCTS P LTD				NATHMAL SONS			BASIC FREIGHT		--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				2/3,reddy raman street,chennai 9500197680-600079			ARTICLE CHARGES		--	
Mobile Number : 4522465009				Mobile Number : 9840823745			DOCUMENT CHARGES		--	
Email Id: idealgobi11@gmail.com				Email Id: venusim@vsnl.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			30		1350.0	1350.0
INVOICE NO.	7326	VALUE	311976.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	501983861014			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		675.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13878513-13878542						GRAND TOTAL		--	
							Rupees: --			

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04-Apr-2026 8:03PM

MADURAI PUDUR (MDPR)

CHENNAI PARRYS (CHPS)

TBB (DD)



05108132700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHESH VALUE PRODUCTS P LTD				NATHMAL SONS			BASIC FREIGHT		--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 625002				2/3,reddy raman street,chennai 9500197680-600079			ARTICLE CHARGES		--	
Mobile Number : 4522465009				Mobile Number : 9840823745			DOCUMENT CHARGES		--	
Email Id: idealgobi11@gmail.com				Email Id: venusim@vsnl.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			30		1350.0	1350.0
INVOICE NO.	7326	VALUE	311976.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	501983861014			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		675.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--	
BOOKING OFFICE :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13878513-13878542						GRAND TOTAL		--	
							Rupees: --			