

05113232700012

03-Apr-2026 6:26PM

MADURAI KAPPALLOOR (MDKR)

TRICHY WORiyUR (TRYW)

TBB (DD)



05113232700012

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAJA SIDHAA MARUNDAGAM		MOOGAMBIGAI AGENCIES TRY			BASIC FREIGHT	--
,No 3/ 1 - A Tharmathupatti, Kappalur, Madurai - 625 008.,KAPPALUR,625008-625008 GSTIN : 33AALPM4855E1ZO		30-A, SIVAPRAKASAM SALAI, ANNA NAGAR, TENNUR, TRICHY-620018			ARTICLE CHARGES	--
Mobile Number :	9965528012	Mobile Number :	9790534334		DOCUMENT CHARGES	--
Email Id:	vksrajamurugan50yrs@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AYURVEDA MEDICINE	4	36.0	36.0	FREIGHT SURCHARGE	--
INVOICE NO.	7	VALUE	15040.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	90.00
Customer LR Copy Required :				REMARKS:	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	--
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			ODA Km :	0.00	GST (SGST 9% + CGST 9%)
Barcode No	13873472-13873475			DELIVERY TYPE :	NORMAL	GRAND TOTAL
				PLACE OF DELIVERY :	TRICHY WORiyUR	--
				Rupees: --		

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03-Apr-2026 6:26PM

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TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAJA SIDHAA MARUNDAGAM		MOOGAMBIGAI AGENCIES TRY			BASIC FREIGHT	--
,No 3/ 1 - A Tharmathupatti, Kappalur, Madurai - 625 008.,KAPPALUR,625008-625008 GSTIN : 33AALPM4855E1ZO		30-A, SIVAPRAKASAM SALAI, ANNA NAGAR, TENNUR, TRICHY-620018			ARTICLE CHARGES	--
Mobile Number :	9965528012	Mobile Number :	9790534334		DOCUMENT CHARGES	--
Email Id:	vksrajamurugan50yrs@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AYURVEDA MEDICINE	4	36.0	36.0	FREIGHT SURCHARGE	--
INVOICE NO.	7	VALUE	15040.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	90.00
Customer LR Copy Required :				REMARKS:	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	--
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			ODA Km :	0.00	GST (SGST 9% + CGST 9%)
Barcode No	13873472-13873475			DELIVERY TYPE :	NORMAL	GRAND TOTAL
				PLACE OF DELIVERY :	TRICHY WORiyUR	--
				Rupees: --		

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TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAJA SIDHAA MARUNDAGAM		MOOGAMBIGAI AGENCIES TRY			BASIC FREIGHT	--
,No 3/ 1 - A Tharmathupatti, Kappalur, Madurai - 625 008.,KAPPALUR,625008-625008 GSTIN : 33AALPM4855E1ZO		30-A, SIVAPRAKASAM SALAI, ANNA NAGAR, TENNUR, TRICHY-620018			ARTICLE CHARGES	--
Mobile Number :	9965528012	Mobile Number :	9790534334		DOCUMENT CHARGES	--
Email Id:	vksrajamurugan50yrs@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AYURVEDA MEDICINE	4	36.0	36.0	FREIGHT SURCHARGE	--
INVOICE NO.	7	VALUE	15040.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	90.00
Customer LR Copy Required :				REMARKS:	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	--
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.			ODA Km :	0.00	GST (SGST 9% + CGST 9%)
Barcode No	13873472-13873475			DELIVERY TYPE :	NORMAL	GRAND TOTAL
				PLACE OF DELIVERY :	TRICHY WORiyUR	--
				Rupees: --		

05113222700011

03-Apr-2026 6:24PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)



05113222700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RR INDUSTRIES				P. MURUGESAN			BASIC FREIGHT		410.870		
,NO 4, RR INDUSTRIES, SIDCO INDUSTRIAL ESTATE, KAPPALUR, Madurai, Tamil Nadu, 625008-625008 GSTIN : 33AXCPM9607Q1ZX				COIMBATORE-641001			ARTICLE CHARGES		88.00		
Mobile Number :		9500972151		Mobile Number :		9843341785		DOCUMENT CHARGES	70.00		
Email Id:		rrindustriesmdu@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	74.38		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		85.01		
CARTON BOX		WATER PURIFIER MACHINE		14	140.0	140.0	VALUE SURCHARGE		20.00		
INVOICE NO.	25	VALUE	5746.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	135.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-198.35		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		700.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.								GRAND TOTAL		700.00
Barcode No	13873458-13873471								Rupees : Seven Hundred Only		

05113222700011

03-Apr-2026 6:24PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)



05113222700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RR INDUSTRIES				P. MURUGESAN			BASIC FREIGHT		--		
,NO 4, RR INDUSTRIES, SIDCO INDUSTRIAL ESTATE, KAPPALUR, Madurai, Tamil Nadu, 625008-625008 GSTIN : 33AXCPM9607Q1ZX				COIMBATORE-641001			ARTICLE CHARGES		--		
Mobile Number :		9500972151		Mobile Number :		9843341785		DOCUMENT CHARGES	--		
Email Id:		rrindustriesmdu@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		WATER PURIFIER MACHINE		14	140.0	140.0	VALUE SURCHARGE		--		
INVOICE NO.	25	VALUE	5746.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	135.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		700.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.								GRAND TOTAL		700.00
Barcode No	13873458-13873471								Rupees: --		

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03-Apr-2026 6:24PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)



05113222700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RR INDUSTRIES				P. MURUGESAN			BASIC FREIGHT		--		
,NO 4, RR INDUSTRIES, SIDCO INDUSTRIAL ESTATE, KAPPALUR, Madurai, Tamil Nadu, 625008-625008 GSTIN : 33AXCPM9607Q1ZX				COIMBATORE-641001			ARTICLE CHARGES		--		
Mobile Number :		9500972151		Mobile Number :		9843341785		DOCUMENT CHARGES	--		
Email Id:		rrindustriesmdu@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		WATER PURIFIER MACHINE		14	140.0	140.0	VALUE SURCHARGE		--		
INVOICE NO.	25	VALUE	5746.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	135.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		700.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.								GRAND TOTAL		700.00
Barcode No	13873458-13873471								Rupees: --		

05113212700010

03-Apr-2026 6:16PM

MADURAI KAPPALLOOR (MDKR)

PARAMAKUDI (PMK)

PAID (DD)



05113212700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M.KANNAPPAN				GENZOL SPECIALITY LUBRICANTS			BASIC FREIGHT		72.050			
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				MADURAI RAMESHWARAM MAIN ROAD, MDAPRUNGARAI, RAMANATHAPURAM-623608			ARTICLE CHARGES		20.00			
Mobile Number : 8870088740				Mobile Number : 6381465316			DOCUMENT CHARGES		70.00			
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		13.05			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		14.91			
SMALL CAN		OIL		1	25.0	10.0	VALUE SURCHARGE		20.00			
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	5.00		
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		45.00	DISCOUNT	-34.78	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		225.00	GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL		225.00	Rupees : Two Hundred Twenty Five Only		
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				PLACE OF DELIVERY :								
Barcode No 13873419-13873419												

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03-Apr-2026 6:16PM

MADURAI KAPPALLOOR (MDKR)

PARAMAKUDI (PMK)

PAID (DD)



05113212700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M.KANNAPPAN				GENZOL SPECIALITY LUBRICANTS			BASIC FREIGHT		--			
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				MADURAI RAMESHWARAM MAIN ROAD, MDAPRUNGARAI, RAMANATHAPURAM-623608			ARTICLE CHARGES		--			
Mobile Number : 8870088740				Mobile Number : 6381465316			DOCUMENT CHARGES		--			
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
SMALL CAN		OIL		1	25.0	10.0	VALUE SURCHARGE		--			
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No				REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		45.00	DISCOUNT	--	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		225.00	GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL		225.00	Rupees : --		
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				PLACE OF DELIVERY :								
Barcode No 13873419-13873419												

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03-Apr-2026 6:16PM

MADURAI KAPPALLOOR (MDKR)

PARAMAKUDI (PMK)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M.KANNAPPAN				GENZOL SPECIALITY LUBRICANTS			BASIC FREIGHT		--			
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				MADURAI RAMESHWARAM MAIN ROAD, MDAPRUNGARAI, RAMANATHAPURAM-623608			ARTICLE CHARGES		--			
Mobile Number : 8870088740				Mobile Number : 6381465316			DOCUMENT CHARGES		--			
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
SMALL CAN		OIL		1	25.0	10.0	VALUE SURCHARGE		--			
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No				REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		45.00	DISCOUNT	--	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		225.00	GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL		225.00	Rupees : --		
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				PLACE OF DELIVERY :								
Barcode No 13873419-13873419												

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03-Apr-2026 6:10PM

MADURAI KAPPALLOOR (MDKR)

KARAIKAL (KRKL)

PAID (DD)



05113212700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M.KANNAPPAN				SRI VINAYAGA MARINE MART			BASIC FREIGHT		1005.840	
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				NO,29 NAGOOR MAIN ROAD MADHAKADAI KARAIKKAL-609602			ARTICLE CHARGES		125.00	
Mobile Number : 8870088740				Mobile Number : 9865710339			DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES		182.09	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		208.10	
BUCKETS		OIL		13	260.0	260.0	VALUE SURCHARGE		20.00	
INVOICE NO.	1	VALUE	38705.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	25.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	-485.58
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	1375.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13873433-13873445				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	1375.00
									Rupees : One Thousand Three Hundred Seventy Five Only	

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03-Apr-2026 6:10PM

MADURAI KAPPALLOOR (MDKR)

KARAIKAL (KRKL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M.KANNAPPAN				SRI VINAYAGA MARINE MART			BASIC FREIGHT		--	
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				NO,29 NAGOOR MAIN ROAD MADHAKADAI KARAIKKAL-609602			ARTICLE CHARGES		--	
Mobile Number : 8870088740				Mobile Number : 9865710339			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
BUCKETS		OIL		13	260.0	260.0	VALUE SURCHARGE		--	
INVOICE NO.	1	VALUE	38705.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	1375.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 13873433-13873445				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	1375.00
									Rupees : --	

05113212700009

03-Apr-2026 6:10PM

MADURAI KAPPALLOOR (MDKR)

KARAIKAL (KRKL)

PAID (DD)



05113212700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M.KANNAPPAN				SRI VINAYAGA MARINE MART			BASIC FREIGHT		--	
,MADURAI-625008 GSTIN : 33AJHPK1227D2ZS				NO,29 NAGOOR MAIN ROAD MADHAKADAI KARAIKKAL-609602			ARTICLE CHARGES		--	
Mobile Number : 8870088740				Mobile Number : 9865710339			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
BUCKETS		OIL		13	260.0	260.0	VALUE SURCHARGE		--	
INVOICE NO.	1	VALUE	38705.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	1375.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 13873433-13873445				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	1375.00
									Rupees : --	

05113212700008

03-Apr-2026 6:03PM

MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)



05113212700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KGB ENTERPRISES				PPS MOTORS LIMITED			BASIC FREIGHT		240.120
,65-B, NA, BAGATHSINGH NAGAR, SULUR, Coimbatore, Tamil Nadu, 641402-641402 GSTIN : 33akrpm5283e1zx				DINDIGUL MAIN ROAD, PUNGANUR, TRICHY-620009			ARTICLE CHARGES		50.00
Mobile Number : 9994988038				Mobile Number : 0999909900			DOCUMENT CHARGES		70.00
Email Id: no.@gamil.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		43.47
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		49.68
CARTON BOX				OIL			VALUE SURCHARGE		25.61
INVOICE NO. 1517032606455				VALUE 51212.00			OTHER CHARGES		10.00
E-Waybill No				NO. Of ARTICLE 5			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				CHARGED WT. 100.0			DISCOUNT		-115.92
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 100.0			TOTAL FREIGHT		463.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13873414-13873418				REMARKS:			GRAND TOTAL		463.00
				ODA Location :			Rupees : Four Hundred Sixty Three Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TRICHY HUB					

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03-Apr-2026 6:03PM

MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)



05113212700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KGB ENTERPRISES				PPS MOTORS LIMITED			BASIC FREIGHT		--
,65-B, NA, BAGATHSINGH NAGAR, SULUR, Coimbatore, Tamil Nadu, 641402-641402 GSTIN : 33akrpm5283e1zx				DINDIGUL MAIN ROAD, PUNGANUR, TRICHY-620009			ARTICLE CHARGES		--
Mobile Number : 9994988038				Mobile Number : 0999909900			DOCUMENT CHARGES		--
Email Id: no.@gamil.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. 1517032606455				VALUE 51212.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 5			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				CHARGED WT. 100.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 100.0			TOTAL FREIGHT		463.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13873414-13873418				REMARKS:			GRAND TOTAL		463.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TRICHY HUB					

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03-Apr-2026 6:03PM

MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)



05113212700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KGB ENTERPRISES				PPS MOTORS LIMITED			BASIC FREIGHT		--
,65-B, NA, BAGATHSINGH NAGAR, SULUR, Coimbatore, Tamil Nadu, 641402-641402 GSTIN : 33akrpm5283e1zx				DINDIGUL MAIN ROAD, PUNGANUR, TRICHY-620009			ARTICLE CHARGES		--
Mobile Number : 9994988038				Mobile Number : 0999909900			DOCUMENT CHARGES		--
Email Id: no.@gamil.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. 1517032606455				VALUE 51212.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 5			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				CHARGED WT. 100.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 100.0			TOTAL FREIGHT		463.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13873414-13873418				REMARKS:			GRAND TOTAL		463.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : TRICHY HUB					