

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 |             |                             |                   |                     |         |       |
| E-Waybill No  |    |  |         | REMARKS:  |             |                             |                   |                     |         |       |
| Seal Required Invoice :   |    | NO   |         | ODA Location :  |             |                             |                   |                     |         |       |
| Sign Required Invoice :   |    | NO   |         | ODA Km :  |             | 0.00                        |                   |                     |         |       |
| Customer LR Copy Required :   |    |  |         | DELIVERY TYPE :   |             | NORMAL                      |                   |                     |         |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |    |  |         | PLACE OF DELIVERY :   |             | COIMBATORE RAJA STREET      |                   |                     |         |       |
| BOOKING OFFICE :  |    | No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai. |         |   |             |                             |                   |                     |         |       |
| Barcode No  |    | 13873458-13873471  |         |   |             |                             |                   |                     |         |       |
|   |    |  |         |   |             | TOTAL FREIGHT               |                   | 700.00              |         |       |
|   |    |  |         |   |             | GST (SGST 9% + CGST 9%)     |                   | 0.00                |         |       |
|   |    |  |         |   |             | GRAND TOTAL                 |                   | 700.00              |         |       |
|   |    |  |         |   |             | 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 |             |                         |                   |                     |        |    |
| E-Waybill No  |    |  |         | REMARKS:  |             |                         |                   |                     |        |    |
| Seal Required Invoice :   |    | NO   |         | ODA Location :  |             |                         |                   |                     |        |    |
| Sign Required Invoice :   |    | NO   |         | ODA Km :  |             | 0.00                    |                   |                     |        |    |
| Customer LR Copy Required :   |    |  |         | DELIVERY TYPE :   |             | NORMAL                  |                   |                     |        |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |    |  |         | PLACE OF DELIVERY :   |             | COIMBATORE RAJA STREET  |                   |                     |        |    |
| BOOKING OFFICE :  |    | No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai. |         |   |             |                         |                   |                     |        |    |
| Barcode No  |    | 13873458-13873471  |         |   |             |                         |                   |                     |        |    |
|   |    |  |         |   |             | TOTAL FREIGHT           |                   | 700.00              |        |    |
|   |    |  |         |   |             | GST (SGST 9% + CGST 9%) |                   | --                  |        |    |
|   |    |  |         |   |             | GRAND TOTAL             |                   | 700.00              |        |    |
|   |    |  |         |   |             | 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     |                     | --     |    |
| ,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 |             |                         |                   |                     |        |    |
| E-Waybill No  |    |  |         | REMARKS:  |             |                         |                   |                     |        |    |
| Seal Required Invoice :   |    | NO   |         | ODA Location :  |             |                         |                   |                     |        |    |
| Sign Required Invoice :   |    | NO   |         | ODA Km :  |             | 0.00                    |                   |                     |        |    |
| Customer LR Copy Required :   |    |  |         | DELIVERY TYPE :   |             | NORMAL                  |                   |                     |        |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |    |  |         | PLACE OF DELIVERY :   |             | COIMBATORE RAJA STREET  |                   |                     |        |    |
| BOOKING OFFICE :  |    | No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai. |         |   |             |                         |                   |                     |        |    |
| Barcode No  |    | 13873458-13873471  |         |   |             |                         |                   |                     |        |    |
|   |    |  |         |   |             | TOTAL FREIGHT           |                   | 700.00              |        |    |
|   |    |  |         |   |             | GST (SGST 9% + CGST 9%) |                   | --                  |        |    |
|   |    |  |         |   |             | GRAND TOTAL             |                   | 700.00              |        |    |
|   |    |  |         |   |             | Rupees: --              |                   |                     |        |    |