

0511503270001

01-Apr-2026 9:40PM

MADURAI BYEPASS (MDBP)

COIMBATORE VADAVALLI (CBVV)

TBB (DD)



0511503270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|------------------------------------------------------------------------------------------|--|----------------------|-------|---------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------|-------------------|-------|
| ZWPL - MADURAI CFA | | | | P M PHARMACHEUTICALS | | | BASIC FREIGHT | | 425.330 | |
| ,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1 | | | | NO. 8 THAI NAGAR GRND FLR & FIRST FLR VEERAKERALAM,COIMBATORE,641007-641007 GSTIN : 33AKER160047E | | | ARTICLE CHARGES | | 72.50 | |
| Mobile Number : | | 9894456115 | | Mobile Number : | | 9865050814 | | DOCUMENT CHARGES | 50.00 | |
| Email Id: | | no@gmail.com | | Email Id: | | NO@GMAIL.COM | | DOOR DELIVERY CHARGES | 145.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 127.60 | |
| CARTON BOX | | FOOD PRODUCTS | | 29 | | 290.0 | 290.0 | FRIEIGHT ON VALUE | 72.50 | |
| INVOICE NO. | | 2330001759 | VALUE | 162354.51 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | 85.07 |
| E-Waybill No | | 571982239635 | | 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 | 145.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | DISCOUNT | -0.00 | |
| BOOKING OFFICE : | | 54, Agrahara street, | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 978.00 | |
| Barcode No | | 13469738-13469766 | | PLACE OF DELIVERY : | | COIMBATORE VADAVALLI | | GST (SGST 9% + CGST 9%) | 0.00 | |
| | | | | | | | | GRAND TOTAL | 978.00 | |
| | | | | | | | | Rupees : Nine Hundred Seventy Eight Only | | |

0511503270001

01-Apr-2026 9:40PM

MADURAI BYEPASS (MDBP)

COIMBATORE VADAVALLI (CBVV)

TBB (DD)



0511503270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|------------------------------------------------------------------------------------------|--|----------------------|-------|---------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|-------------------|----|
| ZWPL - MADURAI CFA | | | | P M PHARMACHEUTICALS | | | BASIC FREIGHT | | -- | |
| ,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1 | | | | NO. 8 THAI NAGAR GRND FLR & FIRST FLR VEERAKERALAM,COIMBATORE,641007-641007 GSTIN : 33AKER160047E | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 9894456115 | | Mobile Number : | | 9865050814 | | DOCUMENT CHARGES | -- | |
| Email Id: | | no@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 | | FOOD PRODUCTS | | 29 | | 290.0 | 290.0 | FRIEIGHT ON VALUE | -- | |
| INVOICE NO. | | 2330001759 | VALUE | 162354.51 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 571982239635 | | REMARKS: | | | OTHER CHARGES | | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Location : | | | | DOOR DELIVERY | 145.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | DISCOUNT | -- | |
| BOOKING OFFICE : | | 54, Agrahara street, | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 978.00 | |
| Barcode No | | 13469738-13469766 | | PLACE OF DELIVERY : | | COIMBATORE VADAVALLI | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | 978.00 | |
| | | | | | | | | Rupees: -- | | |

0511503270001

01-Apr-2026 9:40PM

MADURAI BYEPASS (MDBP)

COIMBATORE VADAVALLI (CBVV)

TBB (DD)



0511503270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|------------------------------------------------------------------------------------------|--|----------------------|-------|---------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|-------------------|----|
| ZWPL - MADURAI CFA | | | | P M PHARMACHEUTICALS | | | BASIC FREIGHT | | -- | |
| ,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1 | | | | NO. 8 THAI NAGAR GRND FLR & FIRST FLR VEERAKERALAM,COIMBATORE,641007-641007 GSTIN : 33AKER160047E | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 9894456115 | | Mobile Number : | | 9865050814 | | DOCUMENT CHARGES | -- | |
| Email Id: | | no@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 | | FOOD PRODUCTS | | 29 | | 290.0 | 290.0 | FRIEIGHT ON VALUE | -- | |
| INVOICE NO. | | 2330001759 | VALUE | 162354.51 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 571982239635 | | REMARKS: | | | OTHER CHARGES | | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Location : | | | | DOOR DELIVERY | 145.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | DISCOUNT | -- | |
| BOOKING OFFICE : | | 54, Agrahara street, | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 978.00 | |
| Barcode No | | 13469738-13469766 | | PLACE OF DELIVERY : | | COIMBATORE VADAVALLI | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | 978.00 | |
| | | | | | | | | Rupees: -- | | |