

05115012700015

01-Apr-2026 11:08PM

MADURAI BYEPASS (MDBP)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



05115012700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI VISHWAK TRADERS				V.A. NARAYANAN BOOK SHOP			BASIC FREIGHT		96.050		
,D.NO.41A, EP Meeran Complex, K. SALAI PUTHUR, NEAR THEEKATHIR OFFICE, MADURAI, Madurai, Tamil Nadu,-625018 GSTIN : 33bogpk8438b1z4				BACK SIDE TO MARIAMMAN TEMBLE, VIRUDHUNAGAR-626001			ARTICLE CHARGES		100.00		
Mobile Number : 9944283854				Mobile Number : 9443424324			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		17.39		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		19.87		
IRON PLATES		TABLE MADE OF WOOD & STEEL		2	60.0	60.0	VALUE SURCHARGE		20.00		
INVOICE NO.	32	VALUE	18000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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 : 0.00			DELIVERY TYPE :		DISCOUNT	-46.37	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	527.00	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			GST (SGST 9% + CGST 9%)		0.00	GRAND TOTAL	527.00
Barcode No 13469736-13469737									Rupees : Five Hundred Twenty Seven Only		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI VISHWAK TRADERS				V.A. NARAYANAN BOOK SHOP			BASIC FREIGHT		--		
,D.NO.41A, EP Meeran Complex, K. SALAI PUTHUR, NEAR THEEKATHIR OFFICE, MADURAI, Madurai, Tamil Nadu,-625018 GSTIN : 33bogpk8438b1z4				BACK SIDE TO MARIAMMAN TEMBLE, VIRUDHUNAGAR-626001			ARTICLE CHARGES		--		
Mobile Number : 9944283854				Mobile Number : 9443424324			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		--		
IRON PLATES		TABLE MADE OF WOOD & STEEL		2	60.0	60.0	VALUE SURCHARGE		--		
INVOICE NO.	32	VALUE	18000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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 : 0.00			DELIVERY TYPE :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	527.00	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			GST (SGST 9% + CGST 9%)		--	GRAND TOTAL	527.00
Barcode No 13469736-13469737									Rupees : --		

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VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI VISHWAK TRADERS				V.A. NARAYANAN BOOK SHOP			BASIC FREIGHT		--		
,D.NO.41A, EP Meeran Complex, K. SALAI PUTHUR, NEAR THEEKATHIR OFFICE, MADURAI, Madurai, Tamil Nadu,-625018 GSTIN : 33bogpk8438b1z4				BACK SIDE TO MARIAMMAN TEMBLE, VIRUDHUNAGAR-626001			ARTICLE CHARGES		--		
Mobile Number : 9944283854				Mobile Number : 9443424324			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		--		
IRON PLATES		TABLE MADE OF WOOD & STEEL		2	60.0	60.0	VALUE SURCHARGE		--		
INVOICE NO.	32	VALUE	18000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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 : 0.00			DELIVERY TYPE :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	527.00	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY : VIRUDHUNAGAR TOWN			GST (SGST 9% + CGST 9%)		--	GRAND TOTAL	527.00
Barcode No 13469736-13469737									Rupees : --		

05115032700014

01-Apr-2026 11:02PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

33AAJCS0953J1Z9



05115032700014

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SWAMY MEDICAL AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				101 A,NAGERCOIL,629001-629001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9003551618		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		4		52.0	52.0		
INVOICE NO.	260003	VALUE	80156.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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	60.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848810-13848813							GRAND TOTAL	--
								Rupees: --	

05115032700014

01-Apr-2026 11:02PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

33AAJCS0953J1Z9



05115032700014

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SWAMY MEDICAL AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				101 A,NAGERCOIL,629001-629001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9003551618		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		4		52.0	52.0		
INVOICE NO.	260003	VALUE	80156.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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	60.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848810-13848813							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 11:02PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SWAMY MEDICAL AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				101 A,NAGERCOIL,629001-629001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9003551618		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		4		52.0	52.0		
INVOICE NO.	260003	VALUE	80156.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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	60.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848810-13848813							GRAND TOTAL	--
								Rupees: --	

05115032700013

01-Apr-2026 10:59PM

MADURAI BYEPASS (MDBP)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05115032700013

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SRI GUHAN AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRI GUHAN AGENCIES 30/1,TIRUNELVELI,627001-627002			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9790378383		DOOR DELIVERY 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	--
CARTON BOX		MEDICINE MATERIAL		6		84.0	84.0		
INVOICE NO.	260005	VALUE	89238.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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	70.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848804-13848809							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:59PM

MADURAI BYEPASS (MDBP)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SRI GUHAN AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRI GUHAN AGENCIES 30/1,TIRUNELVELI,627001-627002			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9790378383		DOOR DELIVERY 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	--
CARTON BOX		MEDICINE MATERIAL		6		84.0	84.0		
INVOICE NO.	260005	VALUE	89238.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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	70.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848804-13848809							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:59PM

MADURAI BYEPASS (MDBP)

PALAYAMKOTTAI (TENP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SRI GUHAN AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRI GUHAN AGENCIES 30/1,TIRUNELVELI,627001-627002			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9790378383		DOOR DELIVERY 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	--
CARTON BOX		MEDICINE MATERIAL		6		84.0	84.0		
INVOICE NO.	260005	VALUE	89238.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after 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	70.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848804-13848809							GRAND TOTAL	--
								Rupees: --	

05115032700012

01-Apr-2026 10:57PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				KURINJI RETAILS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				NO. 17 - SECOND CROSS STREET,,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		6381752521		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		5		65.0	65.0		
INVOICE NO.	2580	VALUE	41874.00	Cus. Spec. Inst : Est. Del. Date : 04-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	65.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	--
Barcode No	13848799-13848803							Rupees: --	

05115032700012

01-Apr-2026 10:57PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				KURINJI RETAILS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				NO. 17 - SECOND CROSS STREET,,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		6381752521		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		5		65.0	65.0		
INVOICE NO.	2580	VALUE	41874.00	Cus. Spec. Inst : Est. Del. Date : 04-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	65.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	--
Barcode No	13848799-13848803							Rupees: --	

05115032700012

01-Apr-2026 10:57PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				KURINJI RETAILS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				NO. 17 - SECOND CROSS STREET,,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		6381752521		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		5		65.0	65.0		
INVOICE NO.	2580	VALUE	41874.00	Cus. Spec. Inst : Est. Del. Date : 04-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	65.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	--
Barcode No	13848799-13848803							Rupees: --	

05115032700011

01-Apr-2026 10:54PM

MADURAI BYEPASS (MDBP)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05115032700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ZWPL - MADURAI CFA				SREE HARI AGENCY			BASIC FREIGHT		1344.170
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008				TIRUVIYAM HOSPITAL NEAR-627002			ARTICLE CHARGES		257.45
Mobile Number : 9894456115				Mobile Number : 9159222321			DOCUMENT CHARGES		50.00
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		514.89
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		250.05
CARTON BOX				FOOD PRODUCTS			FRIEGHT ON VALUE		257.45
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				54			1029.8		1029.8
INVOICE NO. 83019				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No 501981737270				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		514.89
Sign Required Invoice : NO				ODA Km :			DISCOUNT		-510.67
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT		2330.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : 54, Agrahara street,							GRAND TOTAL		2330.00
Barcode No 13469632-13469685							Rupees : Two Thousand Three Hundred Thirty Only		

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01-Apr-2026 10:54PM

MADURAI BYEPASS (MDBP)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05115032700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ZWPL - MADURAI CFA				SREE HARI AGENCY			BASIC FREIGHT		--
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008				TIRUVIYAM HOSPITAL NEAR-627002			ARTICLE CHARGES		--
Mobile Number : 9894456115				Mobile Number : 9159222321			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				54			1029.8		1029.8
INVOICE NO. 83019				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501981737270				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		514.89
Sign Required Invoice : NO				ODA Km :			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT		2330.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 54, Agrahara street,							GRAND TOTAL		2330.00
Barcode No 13469632-13469685							Rupees: --		

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01-Apr-2026 10:54PM

MADURAI BYEPASS (MDBP)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05115032700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ZWPL - MADURAI CFA				SREE HARI AGENCY			BASIC FREIGHT		--
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008				TIRUVIYAM HOSPITAL NEAR-627002			ARTICLE CHARGES		--
Mobile Number : 9894456115				Mobile Number : 9159222321			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				54			1029.8		1029.8
INVOICE NO. 83019				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501981737270				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		514.89
Sign Required Invoice : NO				ODA Km :			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT		2330.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 54, Agrahara street,							GRAND TOTAL		2330.00
Barcode No 13469632-13469685							Rupees: --		

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01-Apr-2026 10:51PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700010

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				MOZHI TRADE LINKS			BASIC FREIGHT		2801.370	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008				NO:21/A NO:21/A,TIRUNELVELI,627001-627001			ARTICLE CHARGES		538.89	
Mobile Number : 9894456115				Mobile Number : 9092214958			DOCUMENT CHARGES		50.00	
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		1077.78	
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	530.79	
CARTON BOX FOOD PRODUCTS				138		2155.6	2155.6	FRIEIGHT ON VALUE	538.89	
INVOICE NO. 83025,83026,83043				VALUE		896307.93	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	353.86
E-Waybill No 551981748264,571981748330,511981767184				REMARKS:		OTHER CHARGES			0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		DOOR COLLECTION	0.00	
Customer LR Copy Required :				ODA Km :		0.00	DOOR DELIVERY		1077.78	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	DISCOUNT		-1032.08	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY :		TIRUNELVELI TOWN	TOTAL FREIGHT		4859.00	
Barcode No						GST (SGST 9% + CGST 9%)		0.00	GRAND TOTAL	4859.00
						Rupees : Four Thousand Eight Hundred Fifty Nine Only				

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01-Apr-2026 10:51PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				MOZHI TRADE LINKS			BASIC FREIGHT		--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008				NO:21/A NO:21/A,TIRUNELVELI,627001-627001			ARTICLE CHARGES		--	
Mobile Number : 9894456115				Mobile Number : 9092214958			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				138		2155.6	2155.6	FRIEIGHT ON VALUE	--	
INVOICE NO. 83025,83026,83043				VALUE		896307.93	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No 551981748264,571981748330,511981767184				REMARKS:		OTHER CHARGES			--	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :		0.00	DOOR DELIVERY		1077.78	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	DISCOUNT		--	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY :		TIRUNELVELI TOWN	TOTAL FREIGHT		4859.00	
Barcode No						GST (SGST 9% + CGST 9%)		--	GRAND TOTAL	4859.00
						Rupees: --				

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01-Apr-2026 10:51PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				MOZHI TRADE LINKS			BASIC FREIGHT		--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008				NO:21/A NO:21/A,TIRUNELVELI,627001-627001			ARTICLE CHARGES		--	
Mobile Number : 9894456115				Mobile Number : 9092214958			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				138		2155.6	2155.6	FRIEIGHT ON VALUE	--	
INVOICE NO. 83025,83026,83043				VALUE		896307.93	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No 551981748264,571981748330,511981767184				REMARKS:		OTHER CHARGES			--	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :		0.00	DOOR DELIVERY		1077.78	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	DISCOUNT		--	
BOOKING OFFICE : 54, Agrahara street,				PLACE OF DELIVERY :		TIRUNELVELI TOWN	TOTAL FREIGHT		4859.00	
Barcode No						GST (SGST 9% + CGST 9%)		--	GRAND TOTAL	4859.00
						Rupees: --				

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01-Apr-2026 10:47PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572288		Mobile Number :		6380981243		DOOR DELIVERY CHARGES	--	
Email Id:		cfa.mdurai@himalayawellness.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		MEDICINE MATERIAL		78		624.0	624.0			
INVOICE NO.	5175116477,517511647	VALUE	272574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531980866839,511980866789			REMARKS:				APPOINTMENT 2.4.26	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				EVR Nagar	DOOR DELIVERY	430.00
Customer LR Copy Required :				ODA Km :				30.00	DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				TRICHY SENTHANEERPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13842777-13842854							GRAND TOTAL	--	
								Rupees: --		

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01-Apr-2026 10:47PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572288		Mobile Number :		6380981243		DOOR DELIVERY CHARGES	--	
Email Id:		cfa.mdurai@himalayawellness.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		MEDICINE MATERIAL		78		624.0	624.0			
INVOICE NO.	5175116477,517511647	VALUE	272574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531980866839,511980866789			REMARKS:				APPOINTMENT 2.4.26	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				EVR Nagar	DOOR DELIVERY	430.00
Customer LR Copy Required :				ODA Km :				30.00	DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				TRICHY SENTHANEERPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13842777-13842854							GRAND TOTAL	--	
								Rupees: --		

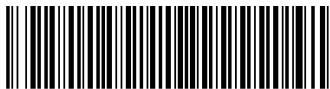
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01-Apr-2026 10:47PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572288		Mobile Number :		6380981243		DOOR DELIVERY CHARGES	--	
Email Id:		cfa.mdurai@himalayawellness.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		MEDICINE MATERIAL		78		624.0	624.0			
INVOICE NO.	5175116477,517511647	VALUE	272574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531980866839,511980866789			REMARKS:				APPOINTMENT 2.4.26	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				EVR Nagar	DOOR DELIVERY	430.00
Customer LR Copy Required :				ODA Km :				30.00	DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				TRICHY SENTHANEERPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13842777-13842854							GRAND TOTAL	--	
								Rupees: --		

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01-Apr-2026 10:45PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH AGENCIES				RAJAN MEDICAL AGENCIES			BASIC FREIGHT	--	
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				SARAVANA MANSION 13 SOUTH CAR STREET,NAGERCOIL,629001-629001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7979710792		Mobile Number :		9791442047		DOOR DELIVERY CHARGES	--
Email Id:		sarashmdu@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		MEDICINE MATERIAL		20	260.0	260.0			
INVOICE NO.	SM260006	VALUE	311827.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982247585			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	140.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848779-13848798							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:45PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH AGENCIES				RAJAN MEDICAL AGENCIES			BASIC FREIGHT	--	
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				SARAVANA MANSION 13 SOUTH CAR STREET,NAGERCOIL,629001-629001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7979710792		Mobile Number :		9791442047		DOOR DELIVERY CHARGES	--
Email Id:		sarashmdu@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		MEDICINE MATERIAL		20	260.0	260.0			
INVOICE NO.	SM260006	VALUE	311827.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982247585			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	140.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848779-13848798							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:45PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700008

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH AGENCIES				RAJAN MEDICAL AGENCIES			BASIC FREIGHT	--	
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				SARAVANA MANSION 13 SOUTH CAR STREET,NAGERCOIL,629001-629001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7979710792		Mobile Number :		9791442047		DOOR DELIVERY CHARGES	--
Email Id:		sarashmdu@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		MEDICINE MATERIAL		20	260.0	260.0			
INVOICE NO.	SM260006	VALUE	311827.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982247585			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	140.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848779-13848798							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:43PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH AGENCIES				SANSI AGENCIES			BASIC FREIGHT	--	
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				110/2,NAGERCOIL,629001-629001 GSTIN : 33AAWFS2563E1ZZ			ARTICLE CHARGES	--	
Mobile Number :		7979710792		Mobile Number :		9443580611		DOOR DELIVERY CHARGES	--
Email Id:		sarashmdu@gmail.com		Email Id:		lccben@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				AYURVEDA MEDICINE			11	143.0	143.0
INVOICE NO.	SM260004	VALUE	170434.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581982254376			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	95.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848757-13848767							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:43PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH AGENCIES				SANSI AGENCIES			BASIC FREIGHT	--	
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				110/2,NAGERCOIL,629001-629001 GSTIN : 33AAWFS2563E1ZZ			ARTICLE CHARGES	--	
Mobile Number :		7979710792		Mobile Number :		9443580611		DOOR DELIVERY CHARGES	--
Email Id:		sarashmdu@gmail.com		Email Id:		lccben@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				AYURVEDA MEDICINE			11	143.0	143.0
INVOICE NO.	SM260004	VALUE	170434.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581982254376			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	95.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848757-13848767							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:43PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700007

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH AGENCIES				SANSI AGENCIES			BASIC FREIGHT	--	
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				110/2,NAGERCOIL,629001-629001 GSTIN : 33AAWFS2563E1ZZ			ARTICLE CHARGES	--	
Mobile Number :		7979710792		Mobile Number :		9443580611		DOOR DELIVERY CHARGES	--
Email Id:		sarashmdu@gmail.com		Email Id:		lccben@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				AYURVEDA MEDICINE			11	143.0	143.0
INVOICE NO.	SM260004	VALUE	170434.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581982254376			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	95.00
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 :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13848757-13848767							GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:40PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



05115032700006

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ZWPL - MADURAI CFA				SVP AGENCIES			BASIC FREIGHT		929.010			
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:12/16 SARASWATHI NAGAR MUKANERI ROAD CHINNATHIRUPATHI,SALEM,636008-636008 GSTIN : 33AABCZ3366L1Z1			ARTICLE CHARGES		133.48			
Mobile Number :		9894456115		Mobile Number :		8883621569		DOCUMENT CHARGES	50.00			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		533.91		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				FOOD PRODUCTS			39		533.9	533.9		
INVOICE NO. 1330083039,133008304 0,1330083046				VALUE		240984.59		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00	
E-Waybill No				591981765447,511981765500,501981771351						DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		266.95		
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		1977.00
BOOKING OFFICE :		54, Agrahara street,		ODA Km :						GST (SGST 9% + CGST 9%)		0.00
Barcode No		13469686-13469724		DELIVERY TYPE :						GRAND TOTAL		1977.00
				PLACE OF DELIVERY :						Rupees : One Thousand Nine Hundred Seventy Seven Only		

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01-Apr-2026 10:40PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ZWPL - MADURAI CFA				SVP AGENCIES			BASIC FREIGHT		--			
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:12/16 SARASWATHI NAGAR MUKANERI ROAD CHINNATHIRUPATHI,SALEM,636008-636008 GSTIN : 33AABCZ3366L1Z1			ARTICLE CHARGES		--			
Mobile Number :		9894456115		Mobile Number :		8883621569		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.		
CARTON BOX				FOOD PRODUCTS			39		533.9	533.9		
INVOICE NO. 1330083039,133008304 0,1330083046				VALUE		240984.59		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No				591981765447,511981765500,501981771351						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		266.95		
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		1977.00
BOOKING OFFICE :		54, Agrahara street,		ODA Km :						GST (SGST 9% + CGST 9%)		--
Barcode No		13469686-13469724		DELIVERY TYPE :						GRAND TOTAL		1977.00
				PLACE OF DELIVERY :						Rupees : --		

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01-Apr-2026 10:40PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



05115032700006

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ZWPL - MADURAI CFA				SVP AGENCIES			BASIC FREIGHT		--			
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:12/16 SARASWATHI NAGAR MUKANERI ROAD CHINNATHIRUPATHI,SALEM,636008-636008 GSTIN : 33AABCZ3366L1Z1			ARTICLE CHARGES		--			
Mobile Number :		9894456115		Mobile Number :		8883621569		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.		
CARTON BOX				FOOD PRODUCTS			39		533.9	533.9		
INVOICE NO. 1330083039,133008304 0,1330083046				VALUE		240984.59		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No				591981765447,511981765500,501981771351						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		266.95		
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		1977.00
BOOKING OFFICE :		54, Agrahara street,		ODA Km :						GST (SGST 9% + CGST 9%)		--
Barcode No		13469686-13469724		DELIVERY TYPE :						GRAND TOTAL		1977.00
				PLACE OF DELIVERY :						Rupees : --		

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01-Apr-2026 10:38PM

MADURAI BYEPASS (MDBP)

OOTY (OOTY)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		SRI VIJAYALAKSHMI AGENCIES			BASIC FREIGHT	519.130	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.37 M.S. LANE UPPER BAZAAR OOTACAMUND,UDAGAMANDALAM,643001-643001 GSTIN :			ARTICLE CHARGES	42.50	
Mobile Number :	9894456115	Mobile Number :	9486835668	DOCUMENT CHARGES	50.00		
Email Id:	no@gmail.com	Email Id:	ponpurelogisticsalert@gmail.com	DOOR DELIVERY CHARGES	170.00		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	155.74	
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	42.50	
		17	170.0	170.0	FREIGHT SURCHARGE	103.83	
INVOICE NO.	2330001757,2330001758	VALUE	72229.32	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	541982224319,521982224511					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	85.00
Customer LR Copy Required :				ODA Location :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	999.00
BOOKING OFFICE :	54, Agrahara street,					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13469767-13469783					GRAND TOTAL	999.00
				DELIVERY TYPE :	NORMAL	Rupees : Nine Hundred Ninety Nine Only	
				PLACE OF DELIVERY :	OOTY		

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01-Apr-2026 10:38PM

MADURAI BYEPASS (MDBP)

OOTY (OOTY)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		SRI VIJAYALAKSHMI AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.37 M.S. LANE UPPER BAZAAR OOTACAMUND,UDAGAMANDALAM,643001-643001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9486835668	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	ponpurelogisticsalert@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
		17	170.0	170.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2330001757,2330001758	VALUE	72229.32	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	541982224319,521982224511					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	85.00
Customer LR Copy Required :				ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	999.00
BOOKING OFFICE :	54, Agrahara street,					GST (SGST 9% + CGST 9%)	--
Barcode No	13469767-13469783					GRAND TOTAL	999.00
				DELIVERY TYPE :	NORMAL	Rupees : --	
				PLACE OF DELIVERY :	OOTY		

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01-Apr-2026 10:38PM

MADURAI BYEPASS (MDBP)

OOTY (OOTY)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		SRI VIJAYALAKSHMI AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.37 M.S. LANE UPPER BAZAAR OOTACAMUND,UDAGAMANDALAM,643001-643001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9486835668	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	ponpurelogisticsalert@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
		17	170.0	170.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2330001757,2330001758	VALUE	72229.32	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	541982224319,521982224511					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	85.00
Customer LR Copy Required :				ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	999.00
BOOKING OFFICE :	54, Agrahara street,					GST (SGST 9% + CGST 9%)	--
Barcode No	13469767-13469783					GRAND TOTAL	999.00
				DELIVERY TYPE :	NORMAL	Rupees : --	
				PLACE OF DELIVERY :	OOTY		

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01-Apr-2026 10:36PM

MADURAI BYEPASS (MDBP)

MARTHANDAM (MRTM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		LEELA TRADERS			BASIC FREIGHT	3670.230	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO:17/48 VATTAVILAI PACODE POST,KANYAKUMARI,629168-629168 GSTIN : 33CCNPS1433E1ZQ			ARTICLE CHARGES	489.80	
Mobile Number :	9894456115	Mobile Number :	9486452413		DOCUMENT CHARGES	50.00	
Email Id:	no@gmail.com	Email Id:	gsaravanaprabhu@yahoo.co.in		DOOR DELIVERY CHARGES	1959.20	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	1101.07	
CARTON BOX	FOOD PRODUCTS	124	1959.2	1959.2	FRIEIGHT ON VALUE	489.80	
INVOICE NO.	1330083073,1330083074,1330083082,1330083083	VALUE	620593.91		FREIGHT SURCHARGE	734.05	
E-Waybill No	581981813996,501981814094,531981854466,531981854411					OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	0.00	
Customer LR Copy Required :						DOOR DELIVERY	979.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DISCOUNT	-0.00
BOOKING OFFICE :	54, Agrahara street,					TOTAL FREIGHT	7515.00
Barcode No	13469508-13469631					GST (SGST 9% + CGST 9%)	0.00
					GRAND TOTAL	7515.00	
					Rupees : Seven Thousand Five Hundred Fifteen Only		

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01-Apr-2026 10:36PM

MADURAI BYEPASS (MDBP)

MARTHANDAM (MRTM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		LEELA TRADERS			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO:17/48 VATTAVILAI PACODE POST,KANYAKUMARI,629168-629168 GSTIN : 33CCNPS1433E1ZQ			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9486452413		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	gsaravanaprabhu@yahoo.co.in		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	124	1959.2	1959.2	FRIEIGHT ON VALUE	--	
INVOICE NO.	1330083073,1330083074,1330083082,1330083083	VALUE	620593.91		FREIGHT SURCHARGE	--	
E-Waybill No	581981813996,501981814094,531981854466,531981854411					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :						DOOR DELIVERY	979.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DISCOUNT	--
BOOKING OFFICE :	54, Agrahara street,					TOTAL FREIGHT	7515.00
Barcode No	13469508-13469631					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	7515.00	
					Rupees: --		

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01-Apr-2026 10:36PM

MADURAI BYEPASS (MDBP)

MARTHANDAM (MRTM)

TBB (DD)



05115032700004

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		LEELA TRADERS			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO:17/48 VATTAVILAI PACODE POST,KANYAKUMARI,629168-629168 GSTIN : 33CCNPS1433E1ZQ			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9486452413		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	gsaravanaprabhu@yahoo.co.in		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	124	1959.2	1959.2	FRIEIGHT ON VALUE	--	
INVOICE NO.	1330083073,1330083074,1330083082,1330083083	VALUE	620593.91		FREIGHT SURCHARGE	--	
E-Waybill No	581981813996,501981814094,531981854466,531981854411					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :						DOOR DELIVERY	979.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DISCOUNT	--
BOOKING OFFICE :	54, Agrahara street,					TOTAL FREIGHT	7515.00
Barcode No	13469508-13469631					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	7515.00	
					Rupees: --		

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01-Apr-2026 10:32PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



05115032700003

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		SREE SARAVANA AGENCIES			BASIC FREIGHT	229.950	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	42.90	
Mobile Number :	9894456115	Mobile Number :	9411222221	DOCUMENT CHARGES	50.00		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	171.60		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	68.98	
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	42.90	
		11	171.6	171.6	FREIGHT SURCHARGE	45.99	
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	541981786430,501981786470					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	85.80
Customer LR Copy Required :				ODA Location :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	567.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13848768-13848778			PLACE OF DELIVERY :	PERAMBALUR	GRAND TOTAL	567.00
						Rupees : Five Hundred Sixty Seven Only	

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01-Apr-2026 10:32PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9411222221	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
		11	171.6	171.6	FREIGHT SURCHARGE	--	
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	541981786430,501981786470					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	85.80
Customer LR Copy Required :				ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	567.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	13848768-13848778			PLACE OF DELIVERY :	PERAMBALUR	GRAND TOTAL	567.00
						Rupees : --	

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01-Apr-2026 10:32PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9411222221	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
		11	171.6	171.6	FREIGHT SURCHARGE	--	
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	541981786430,501981786470					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	85.80
Customer LR Copy Required :				ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	567.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	13848768-13848778			PLACE OF DELIVERY :	PERAMBALUR	GRAND TOTAL	567.00
						Rupees : --	

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01-Apr-2026 10:29PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9411222221		DOOR DELIVERY 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	--	
CARTON BOX		FOOD PRODUCTS		11	171.6	171.6			
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981786430,501981786470			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	95.00	
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 :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13469725-13469735						GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:29PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9411222221		DOOR DELIVERY 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	--	
CARTON BOX		FOOD PRODUCTS		11	171.6	171.6			
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981786430,501981786470			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	95.00	
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 :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13469725-13469735						GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:29PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9411222221		DOOR DELIVERY 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	--	
CARTON BOX		FOOD PRODUCTS		11	171.6	171.6			
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981786430,501981786470			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	95.00	
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 :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13469725-13469735						GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 9:40PM

MADURAI BYEPASS (MDBP)

COIMBATORE VADAVALLI (CBVV)

TBB (DD)



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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	FRIEGHT 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		

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01-Apr-2026 9:40PM

MADURAI BYEPASS (MDBP)

COIMBATORE VADAVALLI (CBVV)

TBB (DD)



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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		DOOR DELIVERY 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.	FRIEGHT ON VALUE	--	
CARTON BOX		FOOD PRODUCTS		29		290.0	290.0	FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--
E-Waybill No		571982239635		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	145.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		978.00
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13469738-13469766		PLACE OF DELIVERY :		COIMBATORE VADAVALLI		GRAND TOTAL		978.00
								Rupees: --		

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01-Apr-2026 9:40PM

MADURAI BYEPASS (MDBP)

COIMBATORE VADAVALLI (CBVV)

TBB (DD)



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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		DOOR DELIVERY 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.	FRIEGHT ON VALUE	--	
CARTON BOX		FOOD PRODUCTS		29		290.0	290.0	FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--
E-Waybill No		571982239635		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	145.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		978.00
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13469738-13469766		PLACE OF DELIVERY :		COIMBATORE VADAVALLI		GRAND TOTAL		978.00
								Rupees: --		