

05115032700027

02-Apr-2026 8:32PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)



05115032700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				BHARATHI ENTERPRISES			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRINIVASAPURAM, THANJAVUR, 613009-613009 GSTIN : 33AAQFB6801Q1Z0			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		9500349102		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.		
CARTON BOX		MEDICINE MATERIAL		8		104.0		104.0		
INVOICE NO.	2579	VALUE	58003.00	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 :		THANJAVUR				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848897-13848904								
						OTHER CHARGES		--		
						DOOR COLLECTION		--		
						DOOR DELIVERY		80.00		
						DISCOUNT		-0.00		
						TOTAL FREIGHT		--		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		--		
						Rupees: --				

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02-Apr-2026 8:32PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				BHARATHI ENTERPRISES			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRINIVASAPURAM, THANJAVUR, 613009-613009 GSTIN : 33AAQFB6801Q1Z0			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		9500349102		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.		
CARTON BOX		MEDICINE MATERIAL		8		104.0		104.0		
INVOICE NO.	2579	VALUE	58003.00	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 :		THANJAVUR				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848897-13848904								
						OTHER CHARGES		--		
						DOOR COLLECTION		--		
						DOOR DELIVERY		80.00		
						DISCOUNT		--		
						TOTAL FREIGHT		--		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		--		
						Rupees: --				

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02-Apr-2026 8:32PM

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				BHARATHI ENTERPRISES			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRINIVASAPURAM, THANJAVUR, 613009-613009 GSTIN : 33AAQFB6801Q1Z0			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		9500349102		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.		
CARTON BOX		MEDICINE MATERIAL		8		104.0		104.0		
INVOICE NO.	2579	VALUE	58003.00	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 :		THANJAVUR				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848897-13848904								
						OTHER CHARGES		--		
						DOOR COLLECTION		--		
						DOOR DELIVERY		80.00		
						DISCOUNT		--		
						TOTAL FREIGHT		--		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		--		
						Rupees: --				

05115032700026

02-Apr-2026 8:30PM

MADURAI BYEPASS (MDBP)

ERODE CITY (ERDC)

TBB (DD)



05115032700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				PURANI HOSPITAL SUPPLIES PRIVATE LIMITED-ERODE			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				6TH STREET,EVN ROAD,,ERODE,638001-638001 GSTIN : 33AADCP0574C1ZW			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		8598489848		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.		
CARTON BOX		MEDICINE MATERIAL		9		117.0		117.0		
INVOICE NO.	60005	VALUE	53733.00	Cus. Spec. Inst : Est. Del. Date : 03-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 :		ERODE CITY				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848857-13848865								
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		85.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		--
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

05115032700026

02-Apr-2026 8:30PM

MADURAI BYEPASS (MDBP)

ERODE CITY (ERDC)

TBB (DD)



05115032700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				PURANI HOSPITAL SUPPLIES PRIVATE LIMITED-ERODE			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				6TH STREET,EVN ROAD,,ERODE,638001-638001 GSTIN : 33AADCP0574C1ZW			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		8598489848		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.		
CARTON BOX		MEDICINE MATERIAL		9		117.0		117.0		
INVOICE NO.	60005	VALUE	53733.00	Cus. Spec. Inst : Est. Del. Date : 03-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 :		ERODE CITY				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848857-13848865								
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		85.00
								DISCOUNT		--
								TOTAL FREIGHT		--
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				PURANI HOSPITAL SUPPLIES PRIVATE LIMITED-ERODE			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				6TH STREET,EVN ROAD,,ERODE,638001-638001 GSTIN : 33AADCP0574C1ZW			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		8598489848		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.		
CARTON BOX		MEDICINE MATERIAL		9		117.0		117.0		
INVOICE NO.	60005	VALUE	53733.00	Cus. Spec. Inst : Est. Del. Date : 03-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 :		ERODE CITY				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848857-13848865								
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		85.00
								DISCOUNT		--
								TOTAL FREIGHT		--
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				GANESH PL.A. AGENCIES			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRINIVASAMPILLAI ROAD, THANJAVUR, 613001-613001 GSTIN : 33AAAFG4859M1Z5			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		989+407472		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.		
CARTON BOX		MEDICINE MATERIAL		7		91.0		91.0		
INVOICE NO.	0006	VALUE	42421.00	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 :		THANJAVUR				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848866-13848872								
						OTHER CHARGES		--		
						DOOR COLLECTION		--		
						DOOR DELIVERY		75.00		
						DISCOUNT		-0.00		
						TOTAL FREIGHT		--		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		--		
						Rupees: --				

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				GANESH PL.A. AGENCIES			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRINIVASAMPILLAI ROAD, THANJAVUR, 613001-613001 GSTIN : 33AAAFG4859M1Z5			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		989+407472		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.		
CARTON BOX		MEDICINE MATERIAL		7		91.0		91.0		
INVOICE NO.	0006	VALUE	42421.00	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 :		THANJAVUR				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848866-13848872								
						OTHER CHARGES		--		
						DOOR COLLECTION		--		
						DOOR DELIVERY		75.00		
						DISCOUNT		--		
						TOTAL FREIGHT		--		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		--		
						Rupees: --				

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				GANESH PL.A. AGENCIES			BASIC FREIGHT		--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SRINIVASAMPILLAI ROAD, THANJAVUR, 613001-613001 GSTIN : 33AAAFG4859M1Z5			ARTICLE CHARGES		--	
Mobile Number :		7373710793		Mobile Number :		989+407472		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.		
CARTON BOX		MEDICINE MATERIAL		7		91.0		91.0		
INVOICE NO.	0006	VALUE	42421.00	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 :		THANJAVUR				
BOOKING OFFICE :		54, Agrahara street,								
Barcode No		13848866-13848872								
						OTHER CHARGES		--		
						DOOR COLLECTION		--		
						DOOR DELIVERY		75.00		
						DISCOUNT		--		
						TOTAL FREIGHT		--		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		--		
						Rupees: --				

05115032700024

02-Apr-2026 8:24PM

MADURAI BYEPASS (MDBP)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



05115032700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				PURANI HOSPITAL SUPPLIES PRIVATE LIMITED			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SENGUPTA STREET,,RAM NAGAR,COIMBATORE,641009-641009			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9952838057		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		78.0	78.0		
INVOICE NO.	260004	VALUE	37401.00	Cus. Spec. Inst : Est. Del. Date : 03-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	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	13848880-13848885							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:24PM

MADURAI BYEPASS (MDBP)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				PURANI HOSPITAL SUPPLIES PRIVATE LIMITED			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SENGUPTA STREET,,RAM NAGAR,COIMBATORE,641009-641009			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9952838057		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		78.0	78.0		
INVOICE NO.	260004	VALUE	37401.00	Cus. Spec. Inst : Est. Del. Date : 03-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	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	13848880-13848885							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:24PM

MADURAI BYEPASS (MDBP)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				PURANI HOSPITAL SUPPLIES PRIVATE LIMITED			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				SENGUPTA STREET,,RAM NAGAR,COIMBATORE,641009-641009			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9952838057		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		78.0	78.0		
INVOICE NO.	260004	VALUE	37401.00	Cus. Spec. Inst : Est. Del. Date : 03-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	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	13848880-13848885							GRAND TOTAL	--
								Rupees: --	

05115032700023

02-Apr-2026 8:18PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SILVER MEDICALS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				64,Tirunelveli,627001-627001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9543499075		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		6		78.0	78.0		
INVOICE NO.	0005	VALUE	29621.00	Cus. Spec. Inst : Est. Del. Date : 03-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	70.00
Customer LR Copy Required :				ODA Km :		0.00		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 :		TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No		13848886-13848891						GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:18PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SILVER MEDICALS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				64,Tirunelveli,627001-627001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9543499075		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		6		78.0	78.0		
INVOICE NO.	0005	VALUE	29621.00	Cus. Spec. Inst : Est. Del. Date : 03-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	70.00
Customer LR Copy Required :				ODA Km :		0.00		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 :		TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No		13848886-13848891						GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:18PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SILVER MEDICALS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				64,Tirunelveli,627001-627001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9543499075		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		6		78.0	78.0		
INVOICE NO.	0005	VALUE	29621.00	Cus. Spec. Inst : Est. Del. Date : 03-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	70.00
Customer LR Copy Required :				ODA Km :		0.00		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 :		TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--
Barcode No		13848886-13848891						GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:13PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				AYYAPPA AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				285/14/8, Putheri,629001-629001 GSTIN : 33AANFA9750E1ZF			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9843213366		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			5	65.0	65.0
INVOICE NO.	0004	VALUE	22035.00	Cus. Spec. Inst : Est. Del. Date : 03-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		DOOR DELIVERY	100.00
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	
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :				SPECIAL DELIVERY	
Barcode No		13848892-13848896		PLACE OF DELIVERY :				NAGERCOIL	
								TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:13PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				AYYAPPA AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				285/14/8, Putheri,629001-629001 GSTIN : 33AANFA9750E1ZF			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9843213366		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			5	65.0	65.0
INVOICE NO.	0004	VALUE	22035.00	Cus. Spec. Inst : Est. Del. Date : 03-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		DOOR DELIVERY	100.00
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	
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :				SPECIAL DELIVERY	
Barcode No		13848892-13848896		PLACE OF DELIVERY :				NAGERCOIL	
								TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:13PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05115032700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				AYYAPPA AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				285/14/8, Putheri,629001-629001 GSTIN : 33AANFA9750E1ZF			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9843213366		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		kk@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			5	65.0	65.0
INVOICE NO.	0004	VALUE	22035.00	Cus. Spec. Inst : Est. Del. Date : 03-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		DOOR DELIVERY	100.00
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	
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :				SPECIAL DELIVERY	
Barcode No		13848892-13848896		PLACE OF DELIVERY :				NAGERCOIL	
								TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

05115032700021

02-Apr-2026 8:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SARASH EXPORT		PALEPU PHARMA DISTRIBUTORS PVT LTD COIMBATORE			BASIC FREIGHT	--
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC		2ND3RD FLOOR, 1199/4A1 to 4A5, PALEPU PALLAD,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AAOFS1613H1ZC			ARTICLE CHARGES	--
Mobile Number :	7373710790	Mobile Number :	8220048004	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.	FREIGHT SURCHARGE	--	
CARTON BOX	MEDICINE MATERIAL	14	182.0			
INVOICE NO.	BB260008	VALUE	109117.00	OTHER CHARGES	--	
E-Waybill No	501982784655	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	110.00	
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 :	54, Agrahara street,	ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13848814-13848827	DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
		PLACE OF DELIVERY :	COIMBATORE RAJA STREET	Rupees: --		

05115032700021

02-Apr-2026 8:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SARASH EXPORT		PALEPU PHARMA DISTRIBUTORS PVT LTD COIMBATORE			BASIC FREIGHT	--
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC		2ND3RD FLOOR, 1199/4A1 to 4A5, PALEPU PALLAD,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AAOFS1613H1ZC			ARTICLE CHARGES	--
Mobile Number :	7373710790	Mobile Number :	8220048004	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.	FREIGHT SURCHARGE	--	
CARTON BOX	MEDICINE MATERIAL	14	182.0			
INVOICE NO.	BB260008	VALUE	109117.00	OTHER CHARGES	--	
E-Waybill No	501982784655	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	110.00	
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 :	54, Agrahara street,	ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13848814-13848827	DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
		PLACE OF DELIVERY :	COIMBATORE RAJA STREET	Rupees: --		

05115032700021

02-Apr-2026 8:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SARASH EXPORT		PALEPU PHARMA DISTRIBUTORS PVT LTD COIMBATORE			BASIC FREIGHT	--
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC		2ND3RD FLOOR, 1199/4A1 to 4A5, PALEPU PALLAD,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AAOFS1613H1ZC			ARTICLE CHARGES	--
Mobile Number :	7373710790	Mobile Number :	8220048004	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.	FREIGHT SURCHARGE	--	
CARTON BOX	MEDICINE MATERIAL	14	182.0			
INVOICE NO.	BB260008	VALUE	109117.00	OTHER CHARGES	--	
E-Waybill No	501982784655	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	110.00	
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 :	54, Agrahara street,	ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13848814-13848827	DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
		PLACE OF DELIVERY :	COIMBATORE RAJA STREET	Rupees: --		

05115032700020

02-Apr-2026 8:02PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SARASH AGENCIES				SRI GANAPATHY ENTEPRPRISES			BASIC FREIGHT		--			
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				46,TIRUNELVELI JUNCTION,627001-627001 GSTIN : 33AAVFS2770E1ZZ			ARTICLE CHARGES		--			
Mobile Number :		7979710792		Mobile Number :		9952503344		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.		
CARTON BOX				FOOD PRODUCTS			29		377.0	377.0		
INVOICE NO. SRA2627/GIS00002				VALUE		157114.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 561982785937				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		DOOR DELIVERY		359.00
BOOKING OFFICE : 54, Agrahara street,				Barcode No 13848828-13848856		ODA Km :		0.00		DISCOUNT		-0.00
DELIVERY TYPE :				SPECIAL DELIVERY		PLACE OF DELIVERY :		TIRUNELVELI HUB		TOTAL FREIGHT		--
GRAND TOTAL				Rupees: --		GST (SGST 9% + CGST 9%)		--		GRAND TOTAL		--

05115032700020

02-Apr-2026 8:02PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SARASH AGENCIES				SRI GANAPATHY ENTEPRPRISES			BASIC FREIGHT		--			
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				46,TIRUNELVELI JUNCTION,627001-627001 GSTIN : 33AAVFS2770E1ZZ			ARTICLE CHARGES		--			
Mobile Number :		7979710792		Mobile Number :		9952503344		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.		
CARTON BOX				FOOD PRODUCTS			29		377.0	377.0		
INVOICE NO. SRA2627/GIS00002				VALUE		157114.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 561982785937				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		DOOR DELIVERY		359.00
BOOKING OFFICE : 54, Agrahara street,				Barcode No 13848828-13848856		ODA Km :		0.00		DISCOUNT		--
DELIVERY TYPE :				SPECIAL DELIVERY		PLACE OF DELIVERY :		TIRUNELVELI HUB		TOTAL FREIGHT		--
GRAND TOTAL				Rupees: --		GST (SGST 9% + CGST 9%)		--		GRAND TOTAL		--

05115032700020

02-Apr-2026 8:02PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05115032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SARASH AGENCIES				SRI GANAPATHY ENTEPRPRISES			BASIC FREIGHT		--			
,166/1B KUSAVANKUNDUSALAI,MADURAI,625012-625012 GSTIN : 33AAVFS1869C1ZX				46,TIRUNELVELI JUNCTION,627001-627001 GSTIN : 33AAVFS2770E1ZZ			ARTICLE CHARGES		--			
Mobile Number :		7979710792		Mobile Number :		9952503344		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.		
CARTON BOX				FOOD PRODUCTS			29		377.0	377.0		
INVOICE NO. SRA2627/GIS00002				VALUE		157114.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 561982785937				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		DOOR DELIVERY		359.00
BOOKING OFFICE : 54, Agrahara street,				Barcode No 13848828-13848856		ODA Km :		0.00		DISCOUNT		--
DELIVERY TYPE :				SPECIAL DELIVERY		PLACE OF DELIVERY :		TIRUNELVELI HUB		TOTAL FREIGHT		--
GRAND TOTAL				Rupees: --		GST (SGST 9% + CGST 9%)		--		GRAND TOTAL		--

05115032700019

02-Apr-2026 8:00PM

MADURAI BYEPASS (MDBP)

PERUNDURAI (PRDI)

TBB (DD)



05115032700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		YUM SHOPPY			BASIC FREIGHT	100.000	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		180/3A RASU BUILDING OLD RTO OFFICE ROAD,ERODE,638012 -638012 GSTIN : 33ANXPM1631K1ZO			ARTICLE CHARGES	17.50	
Mobile Number :	9894456115	Mobile Number :	9786699267	DOCUMENT CHARGES	50.00		
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES	70.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	17.50	
CARTON BOX	FOOD PRODUCTS	7	70.0	70.0	FREIGHT SURCHARGE	20.00	
INVOICE NO.	2330001760,233000177	VALUE	34533.15	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	521982247802,531982671059		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	TOTAL FREIGHT		285.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL	285.00
BOOKING OFFICE :	54, Agrahara street,		PLACE OF DELIVERY :			PERUNDURAI	Rupees : Two Hundred Eighty Five Only
Barcode No	13469784-13469790						

05115032700019

02-Apr-2026 8:00PM

MADURAI BYEPASS (MDBP)

PERUNDURAI (PRDI)

TBB (DD)



05115032700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		YUM SHOPPY			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		180/3A RASU BUILDING OLD RTO OFFICE ROAD,ERODE,638012 -638012 GSTIN : 33ANXPM1631K1ZO			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9786699267	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	7	70.0	70.0	FRIEGHT ON VALUE	--	
INVOICE NO.	2330001760,233000177	VALUE	34533.15	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	521982247802,531982671059		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	TOTAL FREIGHT		285.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL	285.00
BOOKING OFFICE :	54, Agrahara street,		PLACE OF DELIVERY :			PERUNDURAI	Rupees : --
Barcode No	13469784-13469790						

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02-Apr-2026 8:00PM

MADURAI BYEPASS (MDBP)

PERUNDURAI (PRDI)

TBB (DD)



05115032700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		YUM SHOPPY			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		180/3A RASU BUILDING OLD RTO OFFICE ROAD,ERODE,638012 -638012 GSTIN : 33ANXPM1631K1ZO			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9786699267	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	7	70.0	70.0	FRIEGHT ON VALUE	--	
INVOICE NO.	2330001760,233000177	VALUE	34533.15	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	521982247802,531982671059		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	TOTAL FREIGHT		285.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL	285.00
BOOKING OFFICE :	54, Agrahara street,		PLACE OF DELIVERY :			PERUNDURAI	Rupees : --
Barcode No	13469784-13469790						

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02-Apr-2026 7:35PM

MADURAI BYEPASS (MDBP)

OOTY (OOTY)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		SRI VIJAYALAKSHMI AGENCIES			BASIC FREIGHT	100.000	
,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	10.00	
Mobile Number :	9894456115	Mobile Number :	9486835668	DOCUMENT CHARGES	50.00		
Email Id:	no@gmail.com	Email Id:	ponpurelogisticsalert@gmail.com	DOOR DELIVERY CHARGES	40.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	30.00	
CARTON BOX	FOOD PRODUCTS	4	40.0	40.0	FRIEGHT ON VALUE	10.00	
INVOICE NO.	2330001778	VALUE	24702.81	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	20.00
E-Waybill No	551982679004			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 :		DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		DISCOUNT	-0.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		TOTAL FREIGHT	270.00
Barcode No	13482993-13482996					GST (SGST 9% + CGST 9%)	0.00
						GRAND TOTAL	270.00
						Rupees : Two Hundred Seventy Only	

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02-Apr-2026 7:35PM

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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	4	40.0	40.0	FRIEGHT ON VALUE	--	
INVOICE NO.	2330001778	VALUE	24702.81	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No	551982679004			REMARKS:		OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		DISCOUNT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		TOTAL FREIGHT	270.00
Barcode No	13482993-13482996					GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	270.00
						Rupees: --	

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02-Apr-2026 7:35PM

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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	4	40.0	40.0	FRIEGHT ON VALUE	--	
INVOICE NO.	2330001778	VALUE	24702.81	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No	551982679004			REMARKS:		OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		DISCOUNT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		TOTAL FREIGHT	270.00
Barcode No	13482993-13482996					GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	270.00
						Rupees: --	

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02-Apr-2026 7:33PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		AMALA AGENCY			BASIC FREIGHT	539.400	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE			ARTICLE CHARGES	77.50	
Mobile Number :	9894456115	Mobile Number :	9944460202	DOCUMENT CHARGES	50.00		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	465.00		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	161.82	
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	77.50	
		31	310.0	310.0	FREIGHT SURCHARGE	107.88	
INVOICE NO.	2330001775,233000178 1	VALUE	50691.63	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	511982583620,561982754234					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	155.00
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	1169.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13469791-13469821			PLACE OF DELIVERY :	SALEM HASTHAMPATTY	GRAND TOTAL	1169.00
						Rupees : One Thousand One Hundred Sixty Nine Only	

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02-Apr-2026 7:33PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		AMALA AGENCY			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9944460202	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	--	
		31	310.0	310.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2330001775,233000178 1	VALUE	50691.63	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	511982583620,561982754234					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	155.00
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	1169.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	13469791-13469821			PLACE OF DELIVERY :	SALEM HASTHAMPATTY	GRAND TOTAL	1169.00
						Rupees : --	

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02-Apr-2026 7:33PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA		AMALA AGENCY			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE			ARTICLE CHARGES	--	
Mobile Number :	9894456115	Mobile Number :	9944460202	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	--	
		31	310.0	310.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2330001775,233000178 1	VALUE	50691.63	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	511982583620,561982754234					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	155.00
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	1169.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	13469791-13469821			PLACE OF DELIVERY :	SALEM HASTHAMPATTY	GRAND TOTAL	1169.00
						Rupees : --	

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02-Apr-2026 7:31PM

MADURAI BYEPASS (MDBP)

DHARMAPURI (DRP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ZWPL - MADURAI CFA		PARVATHI ENTERPRISES			BASIC FREIGHT	228.070
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.3/47 MELMATTUKANUR SOGATHUR A.REDDIHALLI,DHARMAPURI,636809-636809 GSTIN :			ARTICLE CHARGES	27.50
Mobile Number :	9894456115	Mobile Number :	8667318037	DOCUMENT CHARGES	50.00	
Email Id:	no@gmail.com	Email Id:	para@gmail.com	DOOR DELIVERY CHARGES	110.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	68.42
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	27.50
		11	110.0	110.0	FREIGHT SURCHARGE	45.61
INVOICE NO.	2330001783,2330001784	VALUE	79776.66	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	561982809013,531982809155					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :	Giddanahalli	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	
Barcode No	13469824-13469834			PLACE OF DELIVERY :	DHARMAPURI	
				OTHER CHARGES	0.00	
				DOOR COLLECTION	0.00	
				DOOR DELIVERY	55.00	
				DISCOUNT	-0.00	
				TOTAL FREIGHT	502.00	
				GST (SGST 9% + CGST 9%)	0.00	
				GRAND TOTAL	502.00	
				Rupees : Five Hundred Two Only		

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02-Apr-2026 7:31PM

MADURAI BYEPASS (MDBP)

DHARMAPURI (DRP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ZWPL - MADURAI CFA		PARVATHI ENTERPRISES			BASIC FREIGHT	--
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.3/47 MELMATTUKANUR SOGATHUR A.REDDIHALLI,DHARMAPURI,636809-636809 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	9894456115	Mobile Number :	8667318037	DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	para@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
		11	110.0	110.0	FREIGHT SURCHARGE	--
INVOICE NO.	2330001783,2330001784	VALUE	79776.66	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	561982809013,531982809155					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :	Giddanahalli	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	
Barcode No	13469824-13469834			PLACE OF DELIVERY :	DHARMAPURI	
				OTHER CHARGES	--	
				DOOR COLLECTION	--	
				DOOR DELIVERY	55.00	
				DISCOUNT	--	
				TOTAL FREIGHT	502.00	
				GST (SGST 9% + CGST 9%)	--	
				GRAND TOTAL	502.00	
				Rupees: --		

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02-Apr-2026 7:31PM

MADURAI BYEPASS (MDBP)

DHARMAPURI (DRP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ZWPL - MADURAI CFA		PARVATHI ENTERPRISES			BASIC FREIGHT	--
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1		NO.3/47 MELMATTUKANUR SOGATHUR A.REDDIHALLI,DHARMAPURI,636809-636809 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	9894456115	Mobile Number :	8667318037	DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	para@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX	FOOD PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
		11	110.0	110.0	FREIGHT SURCHARGE	--
INVOICE NO.	2330001783,2330001784	VALUE	79776.66	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	561982809013,531982809155					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :	Giddanahalli	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL	
Barcode No	13469824-13469834			PLACE OF DELIVERY :	DHARMAPURI	
				OTHER CHARGES	--	
				DOOR COLLECTION	--	
				DOOR DELIVERY	55.00	
				DISCOUNT	--	
				TOTAL FREIGHT	502.00	
				GST (SGST 9% + CGST 9%)	--	
				GRAND TOTAL	502.00	
				Rupees: --		