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02-Apr-2026 8:27PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

| 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.              |                       | FREIGHT SURCHARGE |
| CARTON BOX                                                                         |              | MEDICINE MATERIAL    |  | 7                                                                                                                   |              | 91.0          | 91.0                    |                       |                   |
| INVOICE NO. 0006                                                                   |              |                      |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                         | OTHER CHARGES         | --                |
| E-Waybill No                                                                       |              |                      |  | REMARKS:                                                                                                            |              |               |                         | DOOR COLLECTION       | --                |
| Seal Required Invoice :                                                            |              | NO                   |  | ODA Location :                                                                                                      |              | TOTAL FREIGHT |                         |                       | --                |
| Sign Required Invoice :                                                            |              | NO                   |  | ODA Km :                                                                                                            |              | 0.00          | GST (SGST 9% + CGST 9%) |                       | --                |
| Customer LR Copy Required :                                                        |              |                      |  | DELIVERY TYPE :                                                                                                     |              | NORMAL        |                         | GRAND TOTAL           |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                      |  | PLACE OF DELIVERY :                                                                                                 |              | THANJAVUR     |                         |                       | Rupees : --       |
| BOOKING OFFICE :                                                                   |              | 54, Agrahara street, |  |                                                                                                                     |              |               |                         |                       |                   |
| Barcode No                                                                         |              | 13848866-13848872    |  |                                                                                                                     |              |               |                         |                       |                   |



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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                                                                                                 |  | --     |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  | FREIGHT SURCHARGE                                                                                                   |  | --     |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  |                                                                                                                     |  |        |  |
| 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                                                                       |  |                   |  |                                                                       |  |             |  |                                                                                                                     |  |        |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  |                                                                                                                     |  |        |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  |                                                                                                                     |  |        |  |
| Seal Required Invoice : NO                                                         |  |                   |  | Sign Required Invoice :                                               |  | NO          |  | OTHER CHARGES                                                                                                       |  |        |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  | DOOR COLLECTION                                                                                                     |  |        |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  | DOOR DELIVERY                                                                                                       |  |        |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  | DISCOUNT                                                                                                            |  |        |  |
|                                                                                    |  |                   |  |                                                                       |  |             |  | TOTAL FREIGHT                                                                                                       |  |        |  |
| Customer LR Copy Required :                                                        |  |                   |  |                                                                       |  |             |  | GST (SGST 9% + CGST 9%)                                                                                             |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                   |  |                                                                       |  |             |  | GRAND TOTAL                                                                                                         |  |        |  |
| BOOKING OFFICE :                                                                   |  |                   |  | 54, Agrahara street,                                                  |  |             |  | Rupees: --                                                                                                          |  |        |  |
| Barcode No                                                                         |  |                   |  | 13848866-13848872                                                     |  |             |  |                                                                                                                     |  |        |  |



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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.                                                                                                          |               | FREIGHT SURCHARGE       |    |               |  |
| 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 |               |                         |    | OTHER CHARGES |  |
| E-Waybill No                                                                       |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | --                      |    |               |  |
|                                                                                    |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | --                      |    |               |  |
|                                                                                    |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | 75.00                   |    |               |  |
|                                                                                    |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | --                      |    |               |  |
| Seal Required Invoice :                                                            |                      | NO                | Sign Required Invoice : |                                                                       | NO           |             |  |                                                                                                                     | TOTAL FREIGHT |                         | -- |               |  |
| Customer LR Copy Required :                                                        |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | GST (SGST 9% + CGST 9%) |    |               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | --                      |    |               |  |
| BOOKING OFFICE :                                                                   | 54, Agrahara street, |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | GRAND TOTAL             |    |               |  |
| Barcode No                                                                         | 13848866-13848872    |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | --                      |    |               |  |
|                                                                                    |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               | Rupees: --              |    |               |  |
|                                                                                    |                      |                   |                         |                                                                       |              |             |  |                                                                                                                     |               |                         |    |               |  |