

05115012700035

03-Apr-2026 10:12PM

MADURAI BYEPASS (MDBP)

RAMANATHAPURAM (RMD)

PAID (DD)



05115012700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
WIN WIN MARKETING				KALYANI AGENCIES RAMNAD			BASIC FREIGHT		683.100		
,47,AATHAVAN STREET, JAINAGAR,				6, Lakshmanan North Street, Ramanathapuram, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN :			ARTICLE CHARGES		225.00		
Mobile Number : 9976770709				Mobile Number : 7708086550			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		239.09		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		273.24		
CARTON BOX		CARTON BOXES		45	495.0	495.0	VALUE SURCHARGE		28.25		
INVOICE NO.	555	VALUE	56508.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	50.00	
E-Waybill No	581983342597			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00	
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		2019.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : RAMANATHAPURAM					GST (SGST 9% + CGST 9%)		0.00
Barcode No	13876315-13876359								GRAND TOTAL		2019.00
Rupees : Two Thousand Nineteen Only											

05115012700035

03-Apr-2026 10:12PM

MADURAI BYEPASS (MDBP)

RAMANATHAPURAM (RMD)

PAID (DD)



05115012700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
WIN WIN MARKETING				KALYANI AGENCIES RAMNAD			BASIC FREIGHT		--		
,47,AATHAVAN STREET, JAINAGAR,				6, Lakshmanan North Street, Ramanathapuram, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN :			ARTICLE CHARGES		--		
Mobile Number : 9976770709				Mobile Number : 7708086550			DOCUMENT 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		CARTON BOXES		45	495.0	495.0	VALUE SURCHARGE		--		
INVOICE NO.	555	VALUE	56508.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	581983342597			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00	
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		2019.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : RAMANATHAPURAM					GST (SGST 9% + CGST 9%)		--
Barcode No	13876315-13876359								GRAND TOTAL		2019.00
Rupees : --											

05115012700035

03-Apr-2026 10:12PM

MADURAI BYEPASS (MDBP)

RAMANATHAPURAM (RMD)

PAID (DD)



05115012700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
WIN WIN MARKETING				KALYANI AGENCIES RAMNAD			BASIC FREIGHT		--		
,47,AATHAVAN STREET, JAINAGAR,				6, Lakshmanan North Street, Ramanathapuram, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN :			ARTICLE CHARGES		--		
Mobile Number : 9976770709				Mobile Number : 7708086550			DOCUMENT 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		CARTON BOXES		45	495.0	495.0	VALUE SURCHARGE		--		
INVOICE NO.	555	VALUE	56508.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	581983342597			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00	
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		2019.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : RAMANATHAPURAM					GST (SGST 9% + CGST 9%)		--
Barcode No	13876315-13876359								GRAND TOTAL		2019.00
Rupees : --											

05115032700034

03-Apr-2026 9:44PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

TBB (DD)



05115032700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				V.K.AGENCIES			BASIC FREIGHT		100.000	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				PHAS XVI HIG II 1215 TNHB GOKUL NAGAR HOSUR,HOSUR,635109-635109			ARTICLE CHARGES		5.00	
Mobile Number :		9894456115		Mobile Number :		9952679980		DOCUMENT CHARGES	50.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	50.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	30.00	
CARTON BOX		FOOD PRODUCTS		2		14.6	14.6	FRIEIGHT ON VALUE	5.00	
INVOICE NO.	2330001795,2330001796	VALUE	9308.42	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE	20.00
E-Waybill No	571983267354,521983267490			REMARKS:					OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Basthi			DOOR COLLECTION	0.00
Customer LR Copy Required :				ODA Km :		2.00			DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		HOSUR			TOTAL FREIGHT	260.00
Barcode No	13469835-13469836								GST (SGST 9% + CGST 9%)	0.00
									GRAND TOTAL	260.00
									Rupees : Two Hundred Sixty Only	

05115032700034

03-Apr-2026 9:44PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

TBB (DD)



05115032700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				V.K.AGENCIES			BASIC FREIGHT		--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				PHAS XVI HIG II 1215 TNHB GOKUL NAGAR HOSUR,HOSUR,635109-635109			ARTICLE CHARGES		--	
Mobile Number :		9894456115		Mobile Number :		9952679980		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		2		14.6	14.6	FRIEIGHT ON VALUE	--	
INVOICE NO.	2330001795,2330001796	VALUE	9308.42	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE	--
E-Waybill No	571983267354,521983267490			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Basthi			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		2.00			DOOR DELIVERY	50.00
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 :		HOSUR			TOTAL FREIGHT	260.00
Barcode No	13469835-13469836								GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	260.00
									Rupees : --	

05115032700034

03-Apr-2026 9:44PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

TBB (DD)



05115032700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				V.K.AGENCIES			BASIC FREIGHT		--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				PHAS XVI HIG II 1215 TNHB GOKUL NAGAR HOSUR,HOSUR,635109-635109			ARTICLE CHARGES		--	
Mobile Number :		9894456115		Mobile Number :		9952679980		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		2		14.6	14.6	FRIEIGHT ON VALUE	--	
INVOICE NO.	2330001795,2330001796	VALUE	9308.42	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE	--
E-Waybill No	571983267354,521983267490			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Basthi			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		2.00			DOOR DELIVERY	50.00
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 :		HOSUR			TOTAL FREIGHT	260.00
Barcode No	13469835-13469836								GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	260.00
									Rupees : --	

05115032700033

03-Apr-2026 9:19PM

MADURAI BYEPASS (MDBP)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9



05115032700033

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				M L M PHARMACEUTICALS			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				#4085/6,PUDUKKOTTAI,622001-622001			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443411057			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		8	120.0	120.0			
INVOICE NO.	260021	VALUE	49155.00	Cus. Spec. Inst : Est. Del. Date : 06-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	80.00
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 : PUDUKKOTTAI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 54, Agrahara street,								GRAND TOTAL	--
Barcode No 13848984-13848991								Rupees : --	

05115032700033

03-Apr-2026 9:19PM

MADURAI BYEPASS (MDBP)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9



05115032700033

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				M L M PHARMACEUTICALS			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				#4085/6,PUDUKKOTTAI,622001-622001			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443411057			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		8	120.0	120.0			
INVOICE NO.	260021	VALUE	49155.00	Cus. Spec. Inst : Est. Del. Date : 06-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	80.00
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 : PUDUKKOTTAI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 54, Agrahara street,								GRAND TOTAL	--
Barcode No 13848984-13848991								Rupees : --	

05115032700033

03-Apr-2026 9:19PM

MADURAI BYEPASS (MDBP)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9



05115032700033

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				M L M PHARMACEUTICALS			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				#4085/6,PUDUKKOTTAI,622001-622001			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443411057			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		8	120.0	120.0			
INVOICE NO.	260021	VALUE	49155.00	Cus. Spec. Inst : Est. Del. Date : 06-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	80.00
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 : PUDUKKOTTAI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 54, Agrahara street,								GRAND TOTAL	--
Barcode No 13848984-13848991								Rupees : --	

05115032700032

03-Apr-2026 9:18PM

MADURAI BYEPASS (MDBP)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9



05115032700032

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				KAMALA MEDICAL			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				DOOR NO:5/332,AYYASAMY STREET,PARAMAKUDI-623707			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443326340			DOOR DELIVERY CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: naeep2205@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		6	90.0	90.0			
INVOICE NO.	260018	VALUE	31224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	70.00
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	--
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 13848992-13848997				PLACE OF DELIVERY : PARAMAKUDI				GRAND TOTAL	--
								Rupees : --	

05115032700032

03-Apr-2026 9:18PM

MADURAI BYEPASS (MDBP)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9



05115032700032

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				KAMALA MEDICAL			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				DOOR NO:5/332,AYYASAMY STREET,PARAMAKUDI-623707			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443326340			DOOR DELIVERY CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: naeep2205@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		6	90.0	90.0			
INVOICE NO.	260018	VALUE	31224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	70.00
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	--
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 13848992-13848997				PLACE OF DELIVERY : PARAMAKUDI				GRAND TOTAL	--
								Rupees : --	

05115032700032

03-Apr-2026 9:18PM

MADURAI BYEPASS (MDBP)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9



05115032700032

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				KAMALA MEDICAL			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012				DOOR NO:5/332,AYYASAMY STREET,PARAMAKUDI-623707			ARTICLE CHARGES	--	
Mobile Number : 7373710790				Mobile Number : 9443326340			DOOR DELIVERY CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: naeep2205@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		6	90.0	90.0			
INVOICE NO.	260018	VALUE	31224.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	70.00
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	--
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 13848992-13848997				PLACE OF DELIVERY : PARAMAKUDI				GRAND TOTAL	--
								Rupees : --	

05115032700031

03-Apr-2026 9:16PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				S K Y AGENCIES			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				80-F2/782,(FIRST FLOOR),KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9443395354		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		20	300.0	300.0			
INVOICE NO.	BB260010	VALUE	142661.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983266429			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	13848912-13848931							GRAND TOTAL	--
								Rupees : --	

05115032700031

03-Apr-2026 9:16PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				S K Y AGENCIES			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				80-F2/782,(FIRST FLOOR),KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9443395354		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		20	300.0	300.0			
INVOICE NO.	BB260010	VALUE	142661.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983266429			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	13848912-13848931							GRAND TOTAL	--
								Rupees : --	

05115032700031

03-Apr-2026 9:16PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				S K Y AGENCIES			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				80-F2/782,(FIRST FLOOR),KUMBAKONAM,612001-612001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9443395354		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		20	300.0	300.0			
INVOICE NO.	BB260010	VALUE	142661.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983266429			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	13848912-13848931							GRAND TOTAL	--
								Rupees : --	

05115032700030

03-Apr-2026 9:15PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				SELVARATHNA AGENCIES			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				OLD NO 15/20 NEW NO 35,,COIMBATORE,641001-641001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9894028700		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		gvesrini70@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		16	240.0	240.0			
INVOICE NO.	BB260017	VALUE	97702.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581983262732			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	120.00
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	13848932-13848947							GRAND TOTAL	--
								Rupees : --	

05115032700030

03-Apr-2026 9:15PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				SELVARATHNA AGENCIES			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				OLD NO 15/20 NEW NO 35,,COIMBATORE,641001-641001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9894028700		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		gvesrini70@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		16	240.0	240.0			
INVOICE NO.	BB260017	VALUE	97702.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581983262732			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	120.00
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	13848932-13848947							GRAND TOTAL	--
								Rupees : --	

05115032700030

03-Apr-2026 9:15PM

MADURAI BYEPASS (MDBP)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



05115032700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				SELVARATHNA AGENCIES			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				OLD NO 15/20 NEW NO 35,,COIMBATORE,641001-641001			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9894028700		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		gvesrini70@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		16	240.0	240.0			
INVOICE NO.	BB260017	VALUE	97702.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581983262732			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	120.00
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	13848932-13848947							GRAND TOTAL	--
								Rupees : --	

05115032700029

03-Apr-2026 9:14PM

MADURAI BYEPASS (MDBP)

ERODE CITY (ERDC)

TBB (DD)



05115032700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARASH EXPORT				DEEPA AGENCIES ERODE			BASIC FREIGHT	--		
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				2ND FLOOR ,,OPP KALAIMAGAL KALVINILAYAM,ERODE,638001-638001			ARTICLE CHARGES	--		
Mobile Number :		7373710793		Mobile Number :		9952601757		DOOR DELIVERY CHARGES	--	
Email Id:		no@gmail.com		Email Id:		jk@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				MEDICINE MATERIAL			36	540.0	540.0	
INVOICE NO.	BB260013	VALUE	248586.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	501983265146			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	220.00
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	13848948-13848983			ERODE CITY					GRAND TOTAL	--
Rupees : --										

05115032700029

03-Apr-2026 9:14PM

MADURAI BYEPASS (MDBP)

ERODE CITY (ERDC)

TBB (DD)



05115032700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARASH EXPORT				DEEPA AGENCIES ERODE			BASIC FREIGHT	--		
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				2ND FLOOR ,,OPP KALAIMAGAL KALVINILAYAM,ERODE,638001-638001			ARTICLE CHARGES	--		
Mobile Number :		7373710793		Mobile Number :		9952601757		DOOR DELIVERY CHARGES	--	
Email Id:		no@gmail.com		Email Id:		jk@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				MEDICINE MATERIAL			36	540.0	540.0	
INVOICE NO.	BB260013	VALUE	248586.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	501983265146			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	220.00
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	13848948-13848983			ERODE CITY					GRAND TOTAL	--
Rupees : --										

05115032700029

03-Apr-2026 9:14PM

MADURAI BYEPASS (MDBP)

ERODE CITY (ERDC)

TBB (DD)



05115032700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARASH EXPORT				DEEPA AGENCIES ERODE			BASIC FREIGHT	--		
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				2ND FLOOR ,,OPP KALAIMAGAL KALVINILAYAM,ERODE,638001-638001			ARTICLE CHARGES	--		
Mobile Number :		7373710793		Mobile Number :		9952601757		DOOR DELIVERY CHARGES	--	
Email Id:		no@gmail.com		Email Id:		jk@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				MEDICINE MATERIAL			36	540.0	540.0	
INVOICE NO.	BB260013	VALUE	248586.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	501983265146			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	220.00
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	13848948-13848983			ERODE CITY					GRAND TOTAL	--
Rupees : --										