

05115032700058

04-Apr-2026 9:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05115032700058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
V MART RETAIL LIMITED-MADURAI				TRIGGER APPARELS LIMITED			BASIC FREIGHT	--		
,NEAR TO RATHINA HOSPITAL BY PASS ROAD, PONMENI VILLAGE,MADURAI-625010				203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001			ARTICLE CHARGES	--		
Mobile Number :		9884579199		Mobile Number :		9788335096		DOCUMENT CHARGES	--	
Email Id:		mahessruthi2009@gmail.com		Email Id:		sathish@trigger.in		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		READY MADE GARMENTS		5	300.0	300.0	FRIEIGHT ON VALUE	--		
INVOICE NO.		GR000038-0326E37	VALUE	153097.44	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		591982695309		REMARKS:				RETURN GOODS	VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		DISCOUNT	-0.00	
BOOKING OFFICE :		54, Agrahara street,						TOTAL FREIGHT	--	
Barcode No		13876384-13876388						GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

05115032700058

04-Apr-2026 9:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05115032700058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
V MART RETAIL LIMITED-MADURAI				TRIGGER APPARELS LIMITED			BASIC FREIGHT	--		
,NEAR TO RATHINA HOSPITAL BY PASS ROAD, PONMENI VILLAGE,MADURAI-625010				203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001			ARTICLE CHARGES	--		
Mobile Number :		9884579199		Mobile Number :		9788335096		DOCUMENT CHARGES	--	
Email Id:		mahessruthi2009@gmail.com		Email Id:		sathish@trigger.in		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		READY MADE GARMENTS		5	300.0	300.0	FRIEIGHT ON VALUE	--		
INVOICE NO.		GR000038-0326E37	VALUE	153097.44	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		591982695309		REMARKS:				RETURN GOODS	VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		DISCOUNT	--	
BOOKING OFFICE :		54, Agrahara street,						TOTAL FREIGHT	--	
Barcode No		13876384-13876388						GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

05115032700058

04-Apr-2026 9:04PM

MADURAI BYEPASS (MDBP)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05115032700058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
V MART RETAIL LIMITED-MADURAI				TRIGGER APPARELS LIMITED			BASIC FREIGHT	--		
,NEAR TO RATHINA HOSPITAL BY PASS ROAD, PONMENI VILLAGE,MADURAI-625010				203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001			ARTICLE CHARGES	--		
Mobile Number :		9884579199		Mobile Number :		9788335096		DOCUMENT CHARGES	--	
Email Id:		mahessruthi2009@gmail.com		Email Id:		sathish@trigger.in		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		READY MADE GARMENTS		5	300.0	300.0	FRIEIGHT ON VALUE	--		
INVOICE NO.		GR000038-0326E37	VALUE	153097.44	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		591982695309		REMARKS:				RETURN GOODS	VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		DISCOUNT	--	
BOOKING OFFICE :		54, Agrahara street,						TOTAL FREIGHT	--	
Barcode No		13876384-13876388						GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

05115012700057

04-Apr-2026 8:59PM

MADURAI BYEPASS (MDBP)

NAMAkkAL EAST (NKLE)

PAID (DD)



05115012700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SKR TRADERS-MADURAI				KANNA SUPER MARKET			BASIC FREIGHT	141.590	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				NO 1, PARAMATHI ROAD, NAMAkkAL, Namakkal, Tamil Nadu, 637001-637001			ARTICLE CHARGES	25.00	
Mobile Number :		9688757575		Mobile Number :		9842651819		DOCUMENT CHARGES	70.00
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	28.26
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	32.29	
CARTON BOX		FOOD PRODUCTS		5	60.0	60.0	VALUE SURCHARGE	20.00	
INVOICE NO.	003	VALUE	14856.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	10.00
E-Waybill No				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-60.86
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	356.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAMAkkAL EAST		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	356.00
Barcode No	13860057-13860061							Rupees : Three Hundred Fifty Six Only	

05115012700057

04-Apr-2026 8:59PM

MADURAI BYEPASS (MDBP)

NAMAkkAL EAST (NKLE)

PAID (DD)



05115012700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SKR TRADERS-MADURAI				KANNA SUPER MARKET			BASIC FREIGHT	--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				NO 1, PARAMATHI ROAD, NAMAkkAL, Namakkal, Tamil Nadu, 637001-637001			ARTICLE CHARGES	--	
Mobile Number :		9688757575		Mobile Number :		9842651819		DOCUMENT CHARGES	--
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		5	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	003	VALUE	14856.00	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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	356.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAMAkkAL EAST		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	356.00
Barcode No	13860057-13860061							Rupees : --	

05115012700057

04-Apr-2026 8:59PM

MADURAI BYEPASS (MDBP)

NAMAkkAL EAST (NKLE)

PAID (DD)



05115012700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SKR TRADERS-MADURAI				KANNA SUPER MARKET			BASIC FREIGHT	--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				NO 1, PARAMATHI ROAD, NAMAkkAL, Namakkal, Tamil Nadu, 637001-637001			ARTICLE CHARGES	--	
Mobile Number :		9688757575		Mobile Number :		9842651819		DOCUMENT CHARGES	--
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		5	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	003	VALUE	14856.00	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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	356.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAMAkkAL EAST		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	356.00
Barcode No	13860057-13860061							Rupees : --	

05115012700056

04-Apr-2026 8:57PM

MADURAI BYEPASS (MDBP)

VELLORE HUB (VLHB)

PAID (DD)



05115012700056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				HARISH FOOD ZONE			BASIC FREIGHT		509.220	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				11-Annasalai, Vellore - 632001, Vellore-632001,VELLORE,632001-632001			ARTICLE CHARGES		45.00	
Mobile Number :		9688757575		Mobile Number :		8610176536		DOCUMENT CHARGES	70.00	
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	178.23	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	203.69	
CARTON BOX		FOOD PRODUCTS		9		108.0	108.0	VALUE SURCHARGE	38.03	
INVOICE NO.	002	VALUE	76065.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	135.00
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	1194.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VELLORE KATPADI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	54, Agrahara street,								GRAND TOTAL	1194.00
Barcode No	13860048-13860056								Rupees : One Thousand One Hundred Ninety Four Only	

05115012700056

04-Apr-2026 8:57PM

MADURAI BYEPASS (MDBP)

VELLORE HUB (VLHB)

PAID (DD)



05115012700056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				HARISH FOOD ZONE			BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				11-Annasalai, Vellore - 632001, Vellore-632001,VELLORE,632001-632001			ARTICLE CHARGES		--	
Mobile Number :		9688757575		Mobile Number :		8610176536		DOCUMENT CHARGES	--	
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		9		108.0	108.0	VALUE SURCHARGE	--	
INVOICE NO.	002	VALUE	76065.00	Cus. Spec. Inst : Est. Del. Date : 07-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	135.00
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	1194.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VELLORE KATPADI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,								GRAND TOTAL	1194.00
Barcode No	13860048-13860056								Rupees: --	

05115012700056

04-Apr-2026 8:57PM

MADURAI BYEPASS (MDBP)

VELLORE HUB (VLHB)

PAID (DD)



05115012700056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				HARISH FOOD ZONE			BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				11-Annasalai, Vellore - 632001, Vellore-632001,VELLORE,632001-632001			ARTICLE CHARGES		--	
Mobile Number :		9688757575		Mobile Number :		8610176536		DOCUMENT CHARGES	--	
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		9		108.0	108.0	VALUE SURCHARGE	--	
INVOICE NO.	002	VALUE	76065.00	Cus. Spec. Inst : Est. Del. Date : 07-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	135.00
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	1194.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VELLORE KATPADI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,								GRAND TOTAL	1194.00
Barcode No	13860048-13860056								Rupees: --	

05115012700055

04-Apr-2026 8:54PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

PAID (DD)



05115012700055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SKR TRADERS-MADURAI				FAIR MART				BASIC FREIGHT		662.400
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				9, RAJAJI NAGAR, DINNER BUS STOP, HOSUR-635109				ARTICLE CHARGES		60.00
Mobile Number : 9688757575				Mobile Number : 9360555149				DOCUMENT CHARGES		70.00
Email Id: tnsunder@crustncrumb.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		231.84
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		264.96
CARTON BOX				FOOD PRODUCTS				VALUE SURCHARGE		20.27
INVOICE NO. 005				VALUE 40530.00				OTHER CHARGES		15.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		135.00
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		1459.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		0.00
Barcode No 13860062-13860073				DELIVERY TYPE : NORMAL				GRAND TOTAL		1459.00
				PLACE OF DELIVERY : HOSUR				Rupees : One Thousand Four Hundred Fifty Nine Only		

05115012700055

04-Apr-2026 8:54PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

PAID (DD)



05115012700055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SKR TRADERS-MADURAI				FAIR MART				BASIC FREIGHT		--
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				9, RAJAJI NAGAR, DINNER BUS STOP, HOSUR-635109				ARTICLE CHARGES		--
Mobile Number : 9688757575				Mobile Number : 9360555149				DOCUMENT CHARGES		--
Email Id: tnsunder@crustncrumb.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS				VALUE SURCHARGE		--
INVOICE NO. 005				VALUE 40530.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		135.00
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		1459.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		--
Barcode No 13860062-13860073				DELIVERY TYPE : NORMAL				GRAND TOTAL		1459.00
				PLACE OF DELIVERY : HOSUR				Rupees: --		

05115012700055

04-Apr-2026 8:54PM

MADURAI BYEPASS (MDBP)

HOSUR (HSR)

PAID (DD)



05115012700055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SKR TRADERS-MADURAI				FAIR MART				BASIC FREIGHT		--
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				9, RAJAJI NAGAR, DINNER BUS STOP, HOSUR-635109				ARTICLE CHARGES		--
Mobile Number : 9688757575				Mobile Number : 9360555149				DOCUMENT CHARGES		--
Email Id: tnsunder@crustncrumb.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS				VALUE SURCHARGE		--
INVOICE NO. 005				VALUE 40530.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		135.00
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		1459.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		--
Barcode No 13860062-13860073				DELIVERY TYPE : NORMAL				GRAND TOTAL		1459.00
				PLACE OF DELIVERY : HOSUR				Rupees: --		

05115012700054

04-Apr-2026 8:50PM

MADURAI BYEPASS (MDBP)

CHIDAMBARAM (CDM)

PAID (DD)



05115012700054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SKR TRADERS-MADURAI				METRO HYPER MALL			BASIC FREIGHT		147.200		
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				CHIDAMBARAM-608001			ARTICLE CHARGES		20.00		
Mobile Number : 9688757575				Mobile Number : 7010317678			DOCUMENT CHARGES		70.00		
Email Id: tnsunder@crustncrumb.com				Email Id:			DIESEL HIKE CHARGES		51.52		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		58.88		
CARTON BOX		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		20.00		
INVOICE NO.	008	VALUE	21750.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	11.20	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	100.80	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHIDAMBARAM					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	54, Agrahara street,								GRAND TOTAL		480.00
Barcode No	13860095-13860098								Rupees : Four Hundred Eighty Only		

05115012700054

04-Apr-2026 8:50PM

MADURAI BYEPASS (MDBP)

CHIDAMBARAM (CDM)

PAID (DD)



05115012700054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SKR TRADERS-MADURAI				METRO HYPER MALL			BASIC FREIGHT		--		
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				CHIDAMBARAM-608001			ARTICLE CHARGES		--		
Mobile Number : 9688757575				Mobile Number : 7010317678			DOCUMENT CHARGES		--		
Email Id: tnsunder@crustncrumb.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		--		
INVOICE NO.	008	VALUE	21750.00	Cus. Spec. Inst : Est. Del. Date : 07-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	100.80	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHIDAMBARAM					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	54, Agrahara street,								GRAND TOTAL		480.00
Barcode No	13860095-13860098								Rupees: --		

05115012700054

04-Apr-2026 8:50PM

MADURAI BYEPASS (MDBP)

CHIDAMBARAM (CDM)

PAID (DD)



05115012700054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SKR TRADERS-MADURAI				METRO HYPER MALL			BASIC FREIGHT		--		
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				CHIDAMBARAM-608001			ARTICLE CHARGES		--		
Mobile Number : 9688757575				Mobile Number : 7010317678			DOCUMENT CHARGES		--		
Email Id: tnsunder@crustncrumb.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		--		
INVOICE NO.	008	VALUE	21750.00	Cus. Spec. Inst : Est. Del. Date : 07-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	100.80	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHIDAMBARAM					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	54, Agrahara street,								GRAND TOTAL		480.00
Barcode No	13860095-13860098								Rupees: --		

05115012700053

04-Apr-2026 8:45PM

MADURAI BYEPASS (MDBP)

TRICHY ARIYAMANGALAM (TRAM)

PAID (DD)



05115012700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SKR TRADERS-MADURAI				KURINJI RETAILS			BASIC FREIGHT		231.840
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				NO-60A,3/2A,4/2 - TANJAVUR MAIN ROAD,TRICHY,620019-620019			ARTICLE CHARGES		70.00
Mobile Number : 9688757575				Mobile Number : 6381752521			DOCUMENT CHARGES		70.00
Email Id: tnsunder@crustncrumb.com				Email Id: DESPATCH@ANNAIDATES.COM			DIESEL HIKE CHARGES		81.15
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		92.74
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		44.43
INVOICE NO. 006				VALUE 88859.00					
E-Waybill No				NO. Of ARTICLE 14			CHARGED WT. 112.0		ACTUAL WT. 112.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 18.00
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		770.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00			GRAND TOTAL		770.00
Barcode No 13860074-13860087				DELIVERY TYPE : NORMAL			Rupees : Seven Hundred Seventy Only		
				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM					

05115012700053

04-Apr-2026 8:45PM

MADURAI BYEPASS (MDBP)

TRICHY ARIYAMANGALAM (TRAM)

PAID (DD)



05115012700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SKR TRADERS-MADURAI				KURINJI RETAILS			BASIC FREIGHT		--
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				NO-60A,3/2A,4/2 - TANJAVUR MAIN ROAD,TRICHY,620019-620019			ARTICLE CHARGES		--
Mobile Number : 9688757575				Mobile Number : 6381752521			DOCUMENT CHARGES		--
Email Id: tnsunder@crustncrumb.com				Email Id: DESPATCH@ANNAIDATES.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 006				VALUE 88859.00					
E-Waybill No				NO. Of ARTICLE 14			CHARGED WT. 112.0		ACTUAL WT. 112.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		770.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00			GRAND TOTAL		770.00
Barcode No 13860074-13860087				DELIVERY TYPE : NORMAL			Rupees: --		
				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM					

05115012700053

04-Apr-2026 8:45PM

MADURAI BYEPASS (MDBP)

TRICHY ARIYAMANGALAM (TRAM)

PAID (DD)



05115012700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SKR TRADERS-MADURAI				KURINJI RETAILS			BASIC FREIGHT		--
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				NO-60A,3/2A,4/2 - TANJAVUR MAIN ROAD,TRICHY,620019-620019			ARTICLE CHARGES		--
Mobile Number : 9688757575				Mobile Number : 6381752521			DOCUMENT CHARGES		--
Email Id: tnsunder@crustncrumb.com				Email Id: DESPATCH@ANNAIDATES.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 006				VALUE 88859.00					
E-Waybill No				NO. Of ARTICLE 14			CHARGED WT. 112.0		ACTUAL WT. 112.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		770.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00			GRAND TOTAL		770.00
Barcode No 13860074-13860087				DELIVERY TYPE : NORMAL			Rupees: --		
				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM					

05115012700052

04-Apr-2026 7:52PM

MADURAI BYEPASS (MDBP)

TRICHY WORiyUR (TRYW)

PAID (DD)



05115012700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Kumudham department store			BASIC FREIGHT		94.390	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				RRS COMPLEX,SATHANOR ROAD,LIC COLONY,TRICHY-620018			ARTICLE CHARGES		0.00	
Mobile Number : 9688757575				Mobile Number : 7373756447			DOCUMENT CHARGES		70.00	
Email Id: tnsunder@crustncrumb.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		18.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		21.53	
CARTON BOX		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		20.00	
INVOICE NO.	009	VALUE	4666.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		334.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : TRICHY WORiyUR			GRAND TOTAL		334.00	
Barcode No	13860091-13860094			Rupees : Three Hundred Thirty Four Only						

05115012700052

04-Apr-2026 7:52PM

MADURAI BYEPASS (MDBP)

TRICHY WORiyUR (TRYW)

PAID (DD)



05115012700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Kumudham department store			BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				RRS COMPLEX,SATHANOR ROAD,LIC COLONY,TRICHY-620018			ARTICLE CHARGES		--	
Mobile Number : 9688757575				Mobile Number : 7373756447			DOCUMENT CHARGES		--	
Email Id: tnsunder@crustncrumb.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	009	VALUE	4666.00	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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		334.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : TRICHY WORiyUR			GRAND TOTAL		334.00	
Barcode No	13860091-13860094			Rupees : --						

05115012700052

04-Apr-2026 7:52PM

MADURAI BYEPASS (MDBP)

TRICHY WORiyUR (TRYW)

PAID (DD)



05115012700052

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				Kumudham department store			BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				RRS COMPLEX,SATHANOR ROAD,LIC COLONY,TRICHY-620018			ARTICLE CHARGES		--	
Mobile Number : 9688757575				Mobile Number : 7373756447			DOCUMENT CHARGES		--	
Email Id: tnsunder@crustncrumb.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		4	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	009	VALUE	4666.00	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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		334.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY : TRICHY WORiyUR			GRAND TOTAL		334.00	
Barcode No	13860091-13860094			Rupees : --						

05115032700051

04-Apr-2026 7:39PM

MADURAI BYEPASS (MDBP)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05115032700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				VIJAY PHARMACEUTICALS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				NO 114,RAMACHANDRA ROAD,R.S PURAM,COIMBATORE-641002-641002			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9894455550		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		VIJAYPHARMA07@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		5		60.0	60.0		
INVOICE NO.	0027	VALUE	38127.00	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	65.00
Customer LR Copy Required :		Sign Required Invoice :		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 :		COIMBATORE RS PURAM		GST (SGST 9% + CGST 9%)	--
Barcode No		13876379-13876383						GRAND TOTAL	--
								Rupees: --	

05115032700051

04-Apr-2026 7:39PM

MADURAI BYEPASS (MDBP)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05115032700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				VIJAY PHARMACEUTICALS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				NO 114,RAMACHANDRA ROAD,R.S PURAM,COIMBATORE-641002-641002			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9894455550		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		VIJAYPHARMA07@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		5		60.0	60.0		
INVOICE NO.	0027	VALUE	38127.00	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	65.00
Customer LR Copy Required :		Sign Required Invoice :		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 :		COIMBATORE RS PURAM		GST (SGST 9% + CGST 9%)	--
Barcode No		13876379-13876383						GRAND TOTAL	--
								Rupees: --	

05115032700051

04-Apr-2026 7:39PM

MADURAI BYEPASS (MDBP)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05115032700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				VIJAY PHARMACEUTICALS			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				NO 114,RAMACHANDRA ROAD,R.S PURAM,COIMBATORE-641002-641002			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		9894455550		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		VIJAYPHARMA07@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		5		60.0	60.0		
INVOICE NO.	0027	VALUE	38127.00	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	65.00
Customer LR Copy Required :		Sign Required Invoice :		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 :		COIMBATORE RS PURAM		GST (SGST 9% + CGST 9%)	--
Barcode No		13876379-13876383						GRAND TOTAL	--
								Rupees: --	

05115032700050

04-Apr-2026 7:37PM

MADURAI BYEPASS (MDBP)

DHARMAPURI (DRP)

TBB (DD)



05115032700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				JEEVA MEDICALS STORE			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				27/1-2, JEEVA MEDICAL STORES, GOVINDARAJAPURAM EXTENSION, KAVERIPATTINAM-635111			ARTICLE CHARGES	--	
Mobile Number : 7373710793				Mobile Number : 2345432456			DIESEL HIKE CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		5	60.0	60.0			
INVOICE NO.	0024	VALUE	34018.00	Cus. Spec. Inst : Est. Del. Date : 07-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 : Karagur				DOOR DELIVERY	65.00
Sign Required Invoice : NO				ODA Km : 25.00				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 : DHARMAPURI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	--
Barcode No	13876374-13876378							Rupees : --	

05115032700050

04-Apr-2026 7:37PM

MADURAI BYEPASS (MDBP)

DHARMAPURI (DRP)

TBB (DD)



05115032700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				JEEVA MEDICALS STORE			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				27/1-2, JEEVA MEDICAL STORES, GOVINDARAJAPURAM EXTENSION, KAVERIPATTINAM-635111			ARTICLE CHARGES	--	
Mobile Number : 7373710793				Mobile Number : 2345432456			DIESEL HIKE CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		5	60.0	60.0			
INVOICE NO.	0024	VALUE	34018.00	Cus. Spec. Inst : Est. Del. Date : 07-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 : Karagur				DOOR DELIVERY	65.00
Sign Required Invoice : NO				ODA Km : 25.00				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 : DHARMAPURI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	--
Barcode No	13876374-13876378							Rupees : --	

05115032700050

04-Apr-2026 7:37PM

MADURAI BYEPASS (MDBP)

DHARMAPURI (DRP)

TBB (DD)



05115032700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				JEEVA MEDICALS STORE			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				27/1-2, JEEVA MEDICAL STORES, GOVINDARAJAPURAM EXTENSION, KAVERIPATTINAM-635111			ARTICLE CHARGES	--	
Mobile Number : 7373710793				Mobile Number : 2345432456			DIESEL HIKE CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		5	60.0	60.0			
INVOICE NO.	0024	VALUE	34018.00	Cus. Spec. Inst : Est. Del. Date : 07-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 : Karagur				DOOR DELIVERY	65.00
Sign Required Invoice : NO				ODA Km : 25.00				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 : DHARMAPURI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	54, Agrahara street,							GRAND TOTAL	--
Barcode No	13876374-13876378							Rupees : --	

05115032700049

04-Apr-2026 7:26PM

MADURAI BYEPASS (MDBP)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05115032700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				SRI BALAJE PHARMACEUTICALS			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				R.S. puram,,COIMBATORE,641002-641002 GSTIN : 33ADJFS3242C1ZG			ARTICLE CHARGES	--	
Mobile Number :		7373710790		Mobile Number :		9443707238		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		12		144.0	144.0		
INVOICE NO.	BB260026	VALUE	89338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983798429			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
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	13876362-13876373							GRAND TOTAL	--
								Rupees: --	

05115032700049

04-Apr-2026 7:26PM

MADURAI BYEPASS (MDBP)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05115032700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				SRI BALAJE PHARMACEUTICALS			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				R.S. puram,,COIMBATORE,641002-641002 GSTIN : 33ADJFS3242C1ZG			ARTICLE CHARGES	--	
Mobile Number :		7373710790		Mobile Number :		9443707238		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		12		144.0	144.0		
INVOICE NO.	BB260026	VALUE	89338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983798429			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
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	13876362-13876373							GRAND TOTAL	--
								Rupees: --	

05115032700049

04-Apr-2026 7:26PM

MADURAI BYEPASS (MDBP)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



05115032700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT				SRI BALAJE PHARMACEUTICALS			BASIC FREIGHT	--	
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				R.S. puram,,COIMBATORE,641002-641002 GSTIN : 33ADJFS3242C1ZG			ARTICLE CHARGES	--	
Mobile Number :		7373710790		Mobile Number :		9443707238		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		12		144.0	144.0		
INVOICE NO.	BB260026	VALUE	89338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983798429			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
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	13876362-13876373							GRAND TOTAL	--
								Rupees: --	

05115012700048

04-Apr-2026 7:24PM

MADURAI BYEPASS (MDBP)

SALEM FIVE ROADS (SLFR)

PAID (DD)



05115012700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				VENKATA VINAYAGA DISTRIBUTORS			BASIC FREIGHT		74.750
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				3/33, CHINNERI VAYAL KADU,SALEM,636009-636009			ARTICLE CHARGES		20.00
Mobile Number : 9655997377				Mobile Number : 9842634141			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		26.16
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		29.90
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		7.50
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		67.50
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		316.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13482998-13482998				DELIVERY TYPE : NORMAL			GRAND TOTAL		316.00
				PLACE OF DELIVERY : SALEM FIVE ROADS			Rupees : Three Hundred Sixteen Only		

05115012700048

04-Apr-2026 7:24PM

MADURAI BYEPASS (MDBP)

SALEM FIVE ROADS (SLFR)

PAID (DD)



05115012700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				VENKATA VINAYAGA DISTRIBUTORS			BASIC FREIGHT		--
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				3/33, CHINNERI VAYAL KADU,SALEM,636009-636009			ARTICLE CHARGES		--
Mobile Number : 9655997377				Mobile Number : 9842634141			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		67.50
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		316.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13482998-13482998				DELIVERY TYPE : NORMAL			GRAND TOTAL		316.00
				PLACE OF DELIVERY : SALEM FIVE ROADS			Rupees : --		

05115012700048

04-Apr-2026 7:24PM

MADURAI BYEPASS (MDBP)

SALEM FIVE ROADS (SLFR)

PAID (DD)



05115012700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				VENKATA VINAYAGA DISTRIBUTORS			BASIC FREIGHT		--
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				3/33, CHINNERI VAYAL KADU,SALEM,636009-636009			ARTICLE CHARGES		--
Mobile Number : 9655997377				Mobile Number : 9842634141			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		67.50
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		316.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13482998-13482998				DELIVERY TYPE : NORMAL			GRAND TOTAL		316.00
				PLACE OF DELIVERY : SALEM FIVE ROADS			Rupees : --		

05115012700047

04-Apr-2026 7:18PM

MADURAI BYEPASS (MDBP)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



05115012700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				JASPER PHARMA			BASIC FREIGHT		144.330
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				NO1/32, SAI NIVAS., BHARATHIYAR 1ST CROSS STREET, MOOVARASAMPET, CHENNAI-600091			ARTICLE CHARGES		20.00
Mobile Number : 9655997377				Mobile Number : 9600991627			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.VCOM			DIESEL HIKE CHARGES		50.52
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		57.73
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		10.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
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 : Madipakkam			TOTAL FREIGHT		463.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 12.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13482999-13482999				DELIVERY TYPE : NORMAL			GRAND TOTAL		463.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : Four Hundred Sixty Three Only		

05115012700047

04-Apr-2026 7:18PM

MADURAI BYEPASS (MDBP)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



05115012700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				JASPER PHARMA			BASIC FREIGHT		--
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				NO1/32, SAI NIVAS., BHARATHIYAR 1ST CROSS STREET, MOOVARASAMPET, CHENNAI-600091			ARTICLE CHARGES		--
Mobile Number : 9655997377				Mobile Number : 9600991627			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.VCOM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Madipakkam			TOTAL FREIGHT		463.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 12.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13482999-13482999				DELIVERY TYPE : NORMAL			GRAND TOTAL		463.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : --		

05115012700047

04-Apr-2026 7:18PM

MADURAI BYEPASS (MDBP)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



05115012700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				JASPER PHARMA			BASIC FREIGHT		--
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				NO1/32, SAI NIVAS., BHARATHIYAR 1ST CROSS STREET, MOOVARASAMPET, CHENNAI-600091			ARTICLE CHARGES		--
Mobile Number : 9655997377				Mobile Number : 9600991627			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.VCOM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Madipakkam			TOTAL FREIGHT		463.00
BOOKING OFFICE : 54, Agrahara street,				ODA Km : 12.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13482999-13482999				DELIVERY TYPE : NORMAL			GRAND TOTAL		463.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : --		

05115012700046

04-Apr-2026 7:14PM

MADURAI BYEPASS (MDBP)

PONDICHERRY SEDHURAPETTAI (PDSP)

PAID (DD)

33AAJCS0953J1Z9



05115012700046

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				M.MANIKANKAN			BASIC FREIGHT		109.250
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				dinesh agency no 6, thirumalai thayar nagar, moolakulam, pondicherry-605014			ARTICLE CHARGES		20.00
Mobile Number : 9655997377				Mobile Number : 7530061367			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		38.24
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		43.70
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		10.00
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		401.00
BOOKING OFFICE : 54, Agrahara street,				ODA Location : Kaluperumbakkam			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13482997-13482997				ODA Km : 20.00			GRAND TOTAL		401.00
				DELIVERY TYPE : NORMAL			Rupees : Four Hundred One Only		
				PLACE OF DELIVERY : PONDICHERRY SEDHURAPETTAI					

05115012700046

04-Apr-2026 7:14PM

MADURAI BYEPASS (MDBP)

PONDICHERRY SEDHURAPETTAI (PDSP)

PAID (DD)

33AAJCS0953J1Z9



05115012700046

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				M.MANIKANKAN			BASIC FREIGHT		--
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				dinesh agency no 6, thirumalai thayar nagar, moolakulam, pondicherry-605014			ARTICLE CHARGES		--
Mobile Number : 9655997377				Mobile Number : 7530061367			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		401.00
BOOKING OFFICE : 54, Agrahara street,				ODA Location : Kaluperumbakkam			GST (SGST 9% + CGST 9%)		--
Barcode No 13482997-13482997				ODA Km : 20.00			GRAND TOTAL		401.00
				DELIVERY TYPE : NORMAL			Rupees : --		
				PLACE OF DELIVERY : PONDICHERRY SEDHURAPETTAI					

05115012700046

04-Apr-2026 7:14PM

MADURAI BYEPASS (MDBP)

PONDICHERRY SEDHURAPETTAI (PDSP)

PAID (DD)

33AAJCS0953J1Z9



05115012700046

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V M NIVAS				M.MANIKANKAN			BASIC FREIGHT		--
,90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625003 GSTIN : 33AADFT3025B1ZW				dinesh agency no 6, thirumalai thayar nagar, moolakulam, pondicherry-605014			ARTICLE CHARGES		--
Mobile Number : 9655997377				Mobile Number : 7530061367			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 1000.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		401.00
BOOKING OFFICE : 54, Agrahara street,				ODA Location : Kaluperumbakkam			GST (SGST 9% + CGST 9%)		--
Barcode No 13482997-13482997				ODA Km : 20.00			GRAND TOTAL		401.00
				DELIVERY TYPE : NORMAL			Rupees : --		
				PLACE OF DELIVERY : PONDICHERRY SEDHURAPETTAI					

05115012700045

04-Apr-2026 7:11PM

MADURAI BYEPASS (MDBP)

BANGALURU HUB (BLHB)

PAID (DD)



05115012700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				bohra marketing			BASIC FREIGHT		177.680		
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				bangalore-560039			ARTICLE CHARGES		30.00		
Mobile Number :		6678976556		Mobile Number :		8945645125		DOCUMENT CHARGES		70.00	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		62.19	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			2		30.0	30.0	
INVOICE NO.		39		VALUE		19786.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		MICO LAYOUT		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		25.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		GRAND TOTAL		581.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			BANGALURU HUB		Rupees : Five Hundred Eighty One Only		
BOOKING OFFICE :		54, Agrahara street,									
Barcode No		13876360-13876361									

05115012700045

04-Apr-2026 7:11PM

MADURAI BYEPASS (MDBP)

BANGALURU HUB (BLHB)

PAID (DD)



05115012700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				bohra marketing			BASIC FREIGHT		--		
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				bangalore-560039			ARTICLE CHARGES		--		
Mobile Number :		6678976556		Mobile Number :		8945645125		DOCUMENT CHARGES		--	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			2		30.0	30.0	
INVOICE NO.		39		VALUE		19786.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		MICO LAYOUT		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		25.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		GRAND TOTAL		581.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			BANGALURU HUB		Rupees: --		
BOOKING OFFICE :		54, Agrahara street,									
Barcode No		13876360-13876361									

05115012700045

04-Apr-2026 7:11PM

MADURAI BYEPASS (MDBP)

BANGALURU HUB (BLHB)

PAID (DD)



05115012700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				bohra marketing			BASIC FREIGHT		--		
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				bangalore-560039			ARTICLE CHARGES		--		
Mobile Number :		6678976556		Mobile Number :		8945645125		DOCUMENT CHARGES		--	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			2		30.0	30.0	
INVOICE NO.		39		VALUE		19786.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		MICO LAYOUT		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		25.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		GRAND TOTAL		581.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			BANGALURU HUB		Rupees: --		
BOOKING OFFICE :		54, Agrahara street,									
Barcode No		13876360-13876361									

05115022700044

04-Apr-2026 7:06PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700044

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASANTH & CO				Premier Elmech Systems Pvt Ltd			BASIC FREIGHT		140.880		
,RAM NAGAR, BYB PASS ROAD, MADURAI-625010				Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110			ARTICLE CHARGES		15.00		
Mobile Number : 6381385549				Mobile Number : 9884674025			DOCUMENT CHARGES		70.00		
Email Id: iyyanarmechking@gmail.com				Email Id: sales@premierelmech.com			DIESEL HIKE CHARGES		49.31		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		56.35		
CARTON BOX		CARTON BOXES		1	25.0	20.0	VALUE SURCHARGE		20.00		
INVOICE NO.	131111	VALUE	5909.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	7.50	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Ponniammanmedu	DOOR DELIVERY	67.50
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI PUZHAL		TOTAL FREIGHT		427.00
BOOKING OFFICE :	54, Agrahara street,								GST (SGST 9% + CGST 9%)		0.00
Barcode No	13849000-13849000								GRAND TOTAL		427.00
Rupees : Four Hundred Twenty Seven Only											

05115022700044

04-Apr-2026 7:06PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700044

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASANTH & CO				Premier Elmech Systems Pvt Ltd			BASIC FREIGHT		--		
,RAM NAGAR, BYB PASS ROAD, MADURAI-625010				Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110			ARTICLE CHARGES		--		
Mobile Number : 6381385549				Mobile Number : 9884674025			DOCUMENT CHARGES		--		
Email Id: iyyanarmechking@gmail.com				Email Id: sales@premierelmech.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		1	25.0	20.0	VALUE SURCHARGE		--		
INVOICE NO.	131111	VALUE	5909.00	Cus. Spec. Inst : Est. Del. Date : 08-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 :		Ponniammanmedu	DOOR DELIVERY	67.50
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI PUZHAL		TOTAL FREIGHT		427.00
BOOKING OFFICE :	54, Agrahara street,								GST (SGST 9% + CGST 9%)		--
Barcode No	13849000-13849000								GRAND TOTAL		427.00
Rupees: --											

05115022700044

04-Apr-2026 7:06PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700044

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASANTH & CO				Premier Elmech Systems Pvt Ltd			BASIC FREIGHT		--		
,RAM NAGAR, BYB PASS ROAD, MADURAI-625010				Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110			ARTICLE CHARGES		--		
Mobile Number : 6381385549				Mobile Number : 9884674025			DOCUMENT CHARGES		--		
Email Id: iyyanarmechking@gmail.com				Email Id: sales@premierelmech.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		1	25.0	20.0	VALUE SURCHARGE		--		
INVOICE NO.	131111	VALUE	5909.00	Cus. Spec. Inst : Est. Del. Date : 08-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 :		Ponniammanmedu	DOOR DELIVERY	67.50
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI PUZHAL		TOTAL FREIGHT		427.00
BOOKING OFFICE :	54, Agrahara street,								GST (SGST 9% + CGST 9%)		--
Barcode No	13849000-13849000								GRAND TOTAL		427.00
Rupees: --											

05115022700043

04-Apr-2026 7:00PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



05115022700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSREM PRIVATE LIMITED			BASIC FREIGHT		253.570
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES		30.00
Mobile Number : 6678976556				Mobile Number : 4421344800			DOCUMENT CHARGES		70.00
Email Id: MEENAKSHI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		88.75
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		101.43
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 3				VALUE 24258.45			OTHER CHARGES		15.00
E-Waybill No				NO. Of ARTICLE 3			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		135.00
Customer LR Copy Required :				CHARGED WT. 45.0			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 45.0			TOTAL FREIGHT		714.00
BOOKING OFFICE : 54, Agrahara street,				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13876062-13876064				REMARKS:			GRAND TOTAL		714.00
				ODA Location : Ponniammanmedu			Rupees : Seven Hundred Fourteen Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENNAI PUZHAL					

05115022700043

04-Apr-2026 7:00PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



05115022700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSREM PRIVATE LIMITED			BASIC FREIGHT		--
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES		--
Mobile Number : 6678976556				Mobile Number : 4421344800			DOCUMENT CHARGES		--
Email Id: MEENAKSHI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 3				VALUE 24258.45			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 3			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		135.00
Customer LR Copy Required :				CHARGED WT. 45.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 45.0			TOTAL FREIGHT		714.00
BOOKING OFFICE : 54, Agrahara street,				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13876062-13876064				REMARKS:			GRAND TOTAL		714.00
				ODA Location : Ponniammanmedu			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENNAI PUZHAL					

05115022700043

04-Apr-2026 7:00PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



05115022700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSREM PRIVATE LIMITED			BASIC FREIGHT		--
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES		--
Mobile Number : 6678976556				Mobile Number : 4421344800			DOCUMENT CHARGES		--
Email Id: MEENAKSHI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 3				VALUE 24258.45			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 3			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		135.00
Customer LR Copy Required :				CHARGED WT. 45.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 45.0			TOTAL FREIGHT		714.00
BOOKING OFFICE : 54, Agrahara street,				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13876062-13876064				REMARKS:			GRAND TOTAL		714.00
				ODA Location : Ponniammanmedu			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENNAI PUZHAL					

05115022700042

04-Apr-2026 6:56PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700042

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSEM PRIVATE LIMITED			BASIC FREIGHT	169.050		
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES	30.00		
Mobile Number :		6678976556		Mobile Number :		4421344800		DOCUMENT CHARGES	70.00	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	59.17	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			2		30.0	30.0
INVOICE NO.	1	VALUE	19394.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	90.00	
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 :					TOTAL FREIGHT	516.00
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	0.00
Barcode No		13848998-13848999		PLACE OF DELIVERY :					GRAND TOTAL	516.00
									Rupees : Five Hundred Sixteen Only	

05115022700042

04-Apr-2026 6:56PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700042

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSEM PRIVATE LIMITED			BASIC FREIGHT	--		
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES	--		
Mobile Number :		6678976556		Mobile Number :		4421344800		DOCUMENT CHARGES	--	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			2		30.0	30.0
INVOICE NO.	1	VALUE	19394.00	Cus. Spec. Inst : Est. Del. Date : 08-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	90.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	516.00
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No		13848998-13848999		PLACE OF DELIVERY :					GRAND TOTAL	516.00
									Rupees: --	

05115022700042

04-Apr-2026 6:56PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700042

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSEM PRIVATE LIMITED			BASIC FREIGHT	--		
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES	--		
Mobile Number :		6678976556		Mobile Number :		4421344800		DOCUMENT CHARGES	--	
Email Id:		MEENAKSHI@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			2		30.0	30.0
INVOICE NO.	1	VALUE	19394.00	Cus. Spec. Inst : Est. Del. Date : 08-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	90.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	516.00
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No		13848998-13848999		PLACE OF DELIVERY :					GRAND TOTAL	516.00
									Rupees: --	

05115032700041

04-Apr-2026 6:48PM

MADURAI BYEPASS (MDBP)

TIRUVARUR (TVR)

TBB (DD)



05115032700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				ALSIA TRADING COMPANY			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				NO. 75.A,THIRUVARUR,610001-610001 GSTIN : 33APUPR5337L1Z5			ARTICLE CHARGES	--	
Mobile Number :		9940572288		Mobile Number :		9894441319		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		11		88.0	88.0		
INVOICE NO.	5176100054	VALUE	20918.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983801345			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	95.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13842981-13842991							GRAND TOTAL	--
								Rupees: --	

05115032700041

04-Apr-2026 6:48PM

MADURAI BYEPASS (MDBP)

TIRUVARUR (TVR)

TBB (DD)



05115032700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				ALSIA TRADING COMPANY			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				NO. 75.A,THIRUVARUR,610001-610001 GSTIN : 33APUPR5337L1Z5			ARTICLE CHARGES	--	
Mobile Number :		9940572288		Mobile Number :		9894441319		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		11		88.0	88.0		
INVOICE NO.	5176100054	VALUE	20918.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983801345			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	95.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13842981-13842991							GRAND TOTAL	--
								Rupees: --	

05115032700041

04-Apr-2026 6:48PM

MADURAI BYEPASS (MDBP)

TIRUVARUR (TVR)

TBB (DD)



05115032700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				ALSIA TRADING COMPANY			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				NO. 75.A,THIRUVARUR,610001-610001 GSTIN : 33APUPR5337L1Z5			ARTICLE CHARGES	--	
Mobile Number :		9940572288		Mobile Number :		9894441319		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		11		88.0	88.0		
INVOICE NO.	5176100054	VALUE	20918.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983801345			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	95.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13842981-13842991							GRAND TOTAL	--
								Rupees: --	

05115032700040

04-Apr-2026 6:43PM

MADURAI BYEPASS (MDBP)

MANAPPARAI (MPA)

TBB (DD)



05115032700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SRI ANDAL AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				16, RAMASAMY STREET, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33AFOPM3250K1ZB			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		6458693518		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		15		120.0	120.0		
INVOICE NO.	0026	VALUE	44603.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983801655			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	115.00
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	13842880-13842894							GRAND TOTAL	--
								Rupees: --	

05115032700040

04-Apr-2026 6:43PM

MADURAI BYEPASS (MDBP)

MANAPPARAI (MPA)

TBB (DD)



05115032700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SRI ANDAL AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				16, RAMASAMY STREET, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33AFOPM3250K1ZB			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		6458693518		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		15		120.0	120.0		
INVOICE NO.	0026	VALUE	44603.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983801655			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	115.00
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	13842880-13842894							GRAND TOTAL	--
								Rupees: --	

05115032700040

04-Apr-2026 6:43PM

MADURAI BYEPASS (MDBP)

MANAPPARAI (MPA)

TBB (DD)



05115032700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARASH EXPORT, PUTHU COLONY , AVANIYAPURAM				SRI ANDAL AGENCIES			BASIC FREIGHT	--	
,NEW KUSAVANKUNDU SALAI,166/1B, Madurai, PUTHU COLONY , AVANIYAPURAM,625012-625012				16, RAMASAMY STREET, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33AFOPM3250K1ZB			ARTICLE CHARGES	--	
Mobile Number :		7373710793		Mobile Number :		6458693518		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		15		120.0	120.0		
INVOICE NO.	0026	VALUE	44603.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983801655			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	115.00
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	13842880-13842894							GRAND TOTAL	--
								Rupees: --	

05115032700039

04-Apr-2026 6:38PM

MADURAI BYEPASS (MDBP)

KOVILPATTI (KVP)

TBB (DD)



05115032700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				BALAJI MEDICAL AGENCIES			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				43-C MKS COMPLEX FIRST FLOOR,KOVILPATTI,628501-628501 GSTIN : 33AAVFB0991N1ZU			ARTICLE CHARGES		--
Mobile Number : 9940572288				Mobile Number : 9944246306			DOOR DELIVERY CHARGES		--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: no@mail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				14			196.0	196.0	
INVOICE NO. 5176100015				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521983801285				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		110.00
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 : KOVILPATTI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 54, Agrahara street,							GRAND TOTAL		--
Barcode No 13842855-13842868							Rupees: --		

05115032700039

04-Apr-2026 6:38PM

MADURAI BYEPASS (MDBP)

KOVILPATTI (KVP)

TBB (DD)



05115032700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				BALAJI MEDICAL AGENCIES			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				43-C MKS COMPLEX FIRST FLOOR,KOVILPATTI,628501-628501 GSTIN : 33AAVFB0991N1ZU			ARTICLE CHARGES		--
Mobile Number : 9940572288				Mobile Number : 9944246306			DOOR DELIVERY CHARGES		--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: no@mail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				14			196.0	196.0	
INVOICE NO. 5176100015				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521983801285				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		110.00
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 : KOVILPATTI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 54, Agrahara street,							GRAND TOTAL		--
Barcode No 13842855-13842868							Rupees: --		

05115032700039

04-Apr-2026 6:38PM

MADURAI BYEPASS (MDBP)

KOVILPATTI (KVP)

TBB (DD)



05115032700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				BALAJI MEDICAL AGENCIES			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				43-C MKS COMPLEX FIRST FLOOR,KOVILPATTI,628501-628501 GSTIN : 33AAVFB0991N1ZU			ARTICLE CHARGES		--
Mobile Number : 9940572288				Mobile Number : 9944246306			DOOR DELIVERY CHARGES		--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: no@mail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				14			196.0	196.0	
INVOICE NO. 5176100015				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521983801285				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		110.00
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 : KOVILPATTI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 54, Agrahara street,							GRAND TOTAL		--
Barcode No 13842855-13842868							Rupees: --		

05115032700038

04-Apr-2026 6:36PM

MADURAI BYEPASS (MDBP)

PALANI (PLNI)

TBB (DD)



05115032700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				VANI PHARMACEUTICAL AGENCY			BASIC FREIGHT		--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				GROUND FLOOR,339CI,SRI ANGURESIDENCY,DINDIGUL,624601-624601 GSTIN : 33BZLPK5838D1ZB			ARTICLE CHARGES		--			
Mobile Number :		9940572288		Mobile Number :		9786224040		DOOR DELIVERY CHARGES		--		
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		NO@MAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		MEDICINE MATERIAL		11		88.0		88.0				
INVOICE NO. 5176100010				VALUE		32250.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 591983801273				REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		95.00		
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		13842869-13842879		PLACE OF DELIVERY :		PALANI		GRAND TOTAL		--		
								Rupees: --				

05115032700038

04-Apr-2026 6:36PM

MADURAI BYEPASS (MDBP)

PALANI (PLNI)

TBB (DD)



05115032700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				VANI PHARMACEUTICAL AGENCY			BASIC FREIGHT		--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				GROUND FLOOR,339CI,SRI ANGURESIDENCY,DINDIGUL,624601-624601 GSTIN : 33BZLPK5838D1ZB			ARTICLE CHARGES		--			
Mobile Number :		9940572288		Mobile Number :		9786224040		DOOR DELIVERY CHARGES		--		
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		NO@MAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		MEDICINE MATERIAL		11		88.0		88.0				
INVOICE NO. 5176100010				VALUE		32250.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 591983801273				REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		95.00		
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		13842869-13842879		PLACE OF DELIVERY :		PALANI		GRAND TOTAL		--		
								Rupees: --				

05115032700038

04-Apr-2026 6:36PM

MADURAI BYEPASS (MDBP)

PALANI (PLNI)

TBB (DD)



05115032700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				VANI PHARMACEUTICAL AGENCY			BASIC FREIGHT		--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				GROUND FLOOR,339CI,SRI ANGURESIDENCY,DINDIGUL,624601-624601 GSTIN : 33BZLPK5838D1ZB			ARTICLE CHARGES		--			
Mobile Number :		9940572288		Mobile Number :		9786224040		DOOR DELIVERY CHARGES		--		
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		NO@MAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		MEDICINE MATERIAL		11		88.0		88.0				
INVOICE NO. 5176100010				VALUE		32250.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 591983801273				REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		95.00		
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		13842869-13842879		PLACE OF DELIVERY :		PALANI		GRAND TOTAL		--		
								Rupees: --				

05115032700037

04-Apr-2026 6:35PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)



05115032700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				VENKATESWARA TRADERS			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				80/2131,,THANJAVUR,613009-613009 GSTIN : 33BASP4738B1ZZ			ARTICLE CHARGES		--
Mobile Number : 9940572288				Mobile Number : 9697871334			DOOR DELIVERY CHARGES		--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		MEDICINE MATERIAL		11	88.0	88.0			
INVOICE NO.	5176100051	VALUE	18450.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561983801331			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		95.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13842970-13842980						GRAND TOTAL		--
							Rupees: --		

05115032700037

04-Apr-2026 6:35PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)



05115032700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				VENKATESWARA TRADERS			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				80/2131,,THANJAVUR,613009-613009 GSTIN : 33BASP4738B1ZZ			ARTICLE CHARGES		--
Mobile Number : 9940572288				Mobile Number : 9697871334			DOOR DELIVERY CHARGES		--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		MEDICINE MATERIAL		11	88.0	88.0			
INVOICE NO.	5176100051	VALUE	18450.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561983801331			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		95.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13842970-13842980						GRAND TOTAL		--
							Rupees: --		

05115032700037

04-Apr-2026 6:35PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)



05115032700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				VENKATESWARA TRADERS			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				80/2131,,THANJAVUR,613009-613009 GSTIN : 33BASP4738B1ZZ			ARTICLE CHARGES		--
Mobile Number : 9940572288				Mobile Number : 9697871334			DOOR DELIVERY CHARGES		--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		MEDICINE MATERIAL		11	88.0	88.0			
INVOICE NO.	5176100051	VALUE	18450.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561983801331			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		95.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13842970-13842980						GRAND TOTAL		--
							Rupees: --		

05115032700036

04-Apr-2026 6:32PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT		--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO 59,KUMBAKONAM,612001-612001 GSTIN : 33FRNPK5234H1ZN			ARTICLE CHARGES		--	
Mobile Number :		9940572288		Mobile Number :		8667428756		DOOR DELIVERY CHARGES		--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		mprush91@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		75		600.0		600.0		
INVOICE NO.		5176100055		VALUE		121793.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541983801364		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		415.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13842895-13842969		PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

05115032700036

04-Apr-2026 6:32PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT		--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO 59,KUMBAKONAM,612001-612001 GSTIN : 33FRNPK5234H1ZN			ARTICLE CHARGES		--	
Mobile Number :		9940572288		Mobile Number :		8667428756		DOOR DELIVERY CHARGES		--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		mprush91@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		75		600.0		600.0		
INVOICE NO.		5176100055		VALUE		121793.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541983801364		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		415.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13842895-13842969		PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

05115032700036

04-Apr-2026 6:32PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT		--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO 59,KUMBAKONAM,612001-612001 GSTIN : 33FRNPK5234H1ZN			ARTICLE CHARGES		--	
Mobile Number :		9940572288		Mobile Number :		8667428756		DOOR DELIVERY CHARGES		--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		mprush91@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		75		600.0		600.0		
INVOICE NO.		5176100055		VALUE		121793.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541983801364		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		415.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13842895-13842969		PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		