

05115712602997

30-Mar-2026 7:56PM

MADURAI KK NAGAR (MDKK)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



05115712602997

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				MOHAN MEDICAL AGENCY VIRUDUNAGAR			BASIC FREIGHT		489.850	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				3/1119-22A,GROUND FLOOR MUTHURAMALINGA,,626001-626001 GSTIN : 33CNIPR9470A1ZW			ARTICLE CHARGES		60.00	
Mobile Number :		9361135555		Mobile Number :		8825907505		DOCUMENT CHARGES	70.00	
Email Id:		andal@gmail.com		Email Id:				DIESEL HIKE CHARGES	61.63	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			29		290.0	290.0
INVOICE NO.	ARU003481	VALUE	91802.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521981060789			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN				
Barcode No	13859017-13859045									
							OTHER CHARGES		38.00	
							DOOR COLLECTION		0.00	
							DOOR DELIVERY		342.00	
							DISCOUNT		-313.76	
							TOTAL FREIGHT		864.00	
							GST (SGST 9% + CGST 9%)		155.52	
							GRAND TOTAL		1020.00	
							Rupees : One Thousand Twenty Only			

05115712602997

30-Mar-2026 7:56PM

MADURAI KK NAGAR (MDKK)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



05115712602997

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				MOHAN MEDICAL AGENCY VIRUDUNAGAR			BASIC FREIGHT		--	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				3/1119-22A,GROUND FLOOR MUTHURAMALINGA,,626001-626001 GSTIN : 33CNIPR9470A1ZW			ARTICLE CHARGES		--	
Mobile Number :		9361135555		Mobile Number :		8825907505		DOCUMENT CHARGES	--	
Email Id:		andal@gmail.com		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			29		290.0	290.0
INVOICE NO.	ARU003481	VALUE	91802.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521981060789			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN				
Barcode No	13859017-13859045									
							OTHER CHARGES		--	
							DOOR COLLECTION		--	
							DOOR DELIVERY		342.00	
							DISCOUNT		--	
							TOTAL FREIGHT		864.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		1020.00	
							Rupees : --			

05115712602997

30-Mar-2026 7:56PM

MADURAI KK NAGAR (MDKK)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



05115712602997

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				MOHAN MEDICAL AGENCY VIRUDUNAGAR			BASIC FREIGHT		--	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				3/1119-22A,GROUND FLOOR MUTHURAMALINGA,,626001-626001 GSTIN : 33CNIPR9470A1ZW			ARTICLE CHARGES		--	
Mobile Number :		9361135555		Mobile Number :		8825907505		DOCUMENT CHARGES	--	
Email Id:		andal@gmail.com		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			29		290.0	290.0
INVOICE NO.	ARU003481	VALUE	91802.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521981060789			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN				
Barcode No	13859017-13859045									
							OTHER CHARGES		--	
							DOOR COLLECTION		--	
							DOOR DELIVERY		342.00	
							DISCOUNT		--	
							TOTAL FREIGHT		864.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		1020.00	
							Rupees : --			