

05115712602998

30-Mar-2026 8:02PM

MADURAI KK NAGAR (MDKK)

KARAIKUDI (KKDI)

PAID (DD)



05115712602998

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				VINAYAGA MEDICAL AGENCIES KARAIKUDY				BASIC FREIGHT		275.560	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				NO6,ODAPPULI MEYYAPPAN STREET AMMAN,,630001-630001 GSTIN : 33AAEFV6582E1Z3				ARTICLE CHARGES		50.00	
Mobile Number :		9361135555		Mobile Number :		8778007182		DOCUMENT CHARGES		70.00	
Email Id:		andal@gmail.com		Email Id:				DIESEL HIKE CHARGES		29.37	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL				16		160.0	160.0
INVOICE NO.	ARU003483	VALUE	52472.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		25.00	
E-Waybill No	501981063948			REMARKS:				DOOR COLLECTION		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		225.00	
Customer LR Copy Required :				ODA Km :				DISCOUNT		-191.65	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT		543.00	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		97.74	
Barcode No	13859001-13859016							GRAND TOTAL		641.00	
Rupees : Six Hundred Forty One Only											

05115712602998

30-Mar-2026 8:02PM

MADURAI KK NAGAR (MDKK)

KARAIKUDI (KKDI)

PAID (DD)



05115712602998

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				VINAYAGA MEDICAL AGENCIES KARAIKUDY				BASIC FREIGHT		--	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				NO6,ODAPPULI MEYYAPPAN STREET AMMAN,,630001-630001 GSTIN : 33AAEFV6582E1Z3				ARTICLE CHARGES		--	
Mobile Number :		9361135555		Mobile Number :		8778007182		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				16		160.0	160.0
INVOICE NO.	ARU003483	VALUE	52472.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501981063948			REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		225.00	
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		543.00	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		--	
Barcode No	13859001-13859016							GRAND TOTAL		641.00	
Rupees: --											

05115712602998

30-Mar-2026 8:02PM

MADURAI KK NAGAR (MDKK)

KARAIKUDI (KKDI)

PAID (DD)



05115712602998

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANDAAL AGENCIES				VINAYAGA MEDICAL AGENCIES KARAIKUDY				BASIC FREIGHT		--	
,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ				NO6,ODAPPULI MEYYAPPAN STREET AMMAN,,630001-630001 GSTIN : 33AAEFV6582E1Z3				ARTICLE CHARGES		--	
Mobile Number :		9361135555		Mobile Number :		8778007182		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				16		160.0	160.0
INVOICE NO.	ARU003483	VALUE	52472.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501981063948			REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		225.00	
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		543.00	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		--	
Barcode No	13859001-13859016							GRAND TOTAL		641.00	
Rupees: --											