



05115712603010

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05115712603010

31-Mar-2026 8:42PM

MADURAI KK NAGAR (MDKK)

SIVAKASI BY PASS (SVKB)

PAID (DD)

| CONSIGNOR :                                                                        |  |                                          |  | CONSIGNEE :                                                         |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|------------------------------------------------------------------------------------|--|------------------------------------------|--|---------------------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| ANDAAL AGENCIES                                                                    |  |                                          |  | BISMI TRADERS SIVAKASI                                              |  |             |  | BASIC FREIGHT                                                                                                       |  | 416.210           |  |
| ,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ   |  |                                          |  | 11,SETHA KATHI MIDDLE STREET,,626123-626123 GSTIN : 33conps8698d2z5 |  |             |  | ARTICLE CHARGES                                                                                                     |  | 30.00             |  |
| Mobile Number :                                                                    |  | 9361135555                               |  | Mobile Number :                                                     |  | 9367423270  |  | DOCUMENT CHARGES                                                                                                    |  | 70.00             |  |
| Email Id:                                                                          |  | andal@gmail.com                          |  | Email Id:                                                           |  |             |  | DIESEL HIKE CHARGES                                                                                                 |  | 75.35             |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                          |  | NO. Of ARTICLE                                                      |  | CHARGED WT. |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                         |  | MEDICINE MATERIAL                        |  | 26                                                                  |  | 260.0       |  | 260.0                                                                                                               |  | 30.30             |  |
| INVOICE NO.                                                                        |  | ARU003493                                |  | VALUE                                                               |  | 60604.00    |  | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                       |  |                                          |  |                                                                     |  |             |  |                                                                                                                     |  | 29.00             |  |
| Seal Required Invoice :                                                            |  | NO                                       |  | Sign Required Invoice :                                             |  | NO          |  | REMARKS:                                                                                                            |  | DOOR COLLECTION   |  |
| Customer LR Copy Required :                                                        |  |                                          |  |                                                                     |  |             |  | ODA Location :                                                                                                      |  | 0.00              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                          |  |                                                                     |  |             |  | ODA Km :                                                                                                            |  | 261.00            |  |
| BOOKING OFFICE :                                                                   |  | 5/28/36, 4th cross st., Near BPM School, |  |                                                                     |  |             |  | DELIVERY TYPE :                                                                                                     |  | DISCOUNT          |  |
| Barcode No                                                                         |  | 13438078-13438103                        |  |                                                                     |  |             |  | PLACE OF DELIVERY :                                                                                                 |  | -200.93           |  |
|                                                                                    |  |                                          |  |                                                                     |  |             |  | TOTAL FREIGHT                                                                                                       |  | 797.00            |  |
|                                                                                    |  |                                          |  |                                                                     |  |             |  | GST (SGST 9% + CGST 9%)                                                                                             |  | 143.46            |  |
|                                                                                    |  |                                          |  |                                                                     |  |             |  | GRAND TOTAL                                                                                                         |  | 940.00            |  |
|                                                                                    |  |                                          |  |                                                                     |  |             |  | Rupees : Nine Hundred Fourty Only                                                                                   |  |                   |  |



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| CONSIGNOR :                                                                        |  |                                          |  | CONSIGNEE :                                                         |  |                  |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT        |  |
|------------------------------------------------------------------------------------|--|------------------------------------------|--|---------------------------------------------------------------------|--|------------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| ANDAAL AGENCIES                                                                    |  |                                          |  | BISMI TRADERS SIVAKASI                                              |  |                  |  | BASIC FREIGHT                                                                                                       |  | --            |  |
| ,1/236 B JAI AVENUE,MAHARAJA NAGAR,MADURAI,625001-625001 GSTIN : 33AAXFA8203E1ZJ   |  |                                          |  | 11,SETHA KATHI MIDDLE STREET,,626123-626123 GSTIN : 33conps8698d2z5 |  |                  |  | ARTICLE CHARGES                                                                                                     |  | --            |  |
|                                                                                    |  |                                          |  |                                                                     |  |                  |  | DOCUMENT CHARGES                                                                                                    |  | --            |  |
| Mobile Number :                                                                    |  | 9361135555                               |  | Mobile Number :                                                     |  | 9367423270       |  | DIESEL HIKE CHARGES                                                                                                 |  | --            |  |
| Email Id:                                                                          |  | andal@gmail.com                          |  | Email Id:                                                           |  |                  |  | FREIGHT SURCHARGE                                                                                                   |  | --            |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                          |  | NO. Of ARTICLE                                                      |  | CHARGED WT.      |  | ACTUAL WT.                                                                                                          |  | --            |  |
| CARTON BOX                                                                         |  | MEDICINE MATERIAL                        |  | 26                                                                  |  | 260.0            |  | 260.0                                                                                                               |  | --            |  |
| INVOICE NO.                                                                        |  | ARU003493                                |  | VALUE                                                               |  | 60604.00         |  | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES |  |
| E-Waybill No                                                                       |  |                                          |  |                                                                     |  |                  |  | DOOR COLLECTION                                                                                                     |  | --            |  |
|                                                                                    |  |                                          |  |                                                                     |  |                  |  | DOOR DELIVERY                                                                                                       |  | 261.00        |  |
|                                                                                    |  |                                          |  |                                                                     |  |                  |  | DISCOUNT                                                                                                            |  | --            |  |
| Seal Required Invoice :                                                            |  | NO                                       |  | Sign Required Invoice :                                             |  | NO               |  | TOTAL FREIGHT                                                                                                       |  | 797.00        |  |
| Customer LR Copy Required :                                                        |  |                                          |  | ODA Location :                                                      |  |                  |  | GST (SGST 9% + CGST 9%)                                                                                             |  | --            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                          |  | ODA Km :                                                            |  | 0.00             |  | GRAND TOTAL                                                                                                         |  | 940.00        |  |
| BOOKING OFFICE :                                                                   |  | 5/28/36, 4th cross st., Near BPM School, |  | DELIVERY TYPE :                                                     |  | NORMAL           |  | Rupees: --                                                                                                          |  |               |  |
| Barcode No                                                                         |  | 13438078-13438103                        |  | PLACE OF DELIVERY :                                                 |  | SIVAKASI BY PASS |  |                                                                                                                     |  |               |  |
|                                                                                    |  |                                          |  |                                                                     |  |                  |  |                                                                                                                     |  |               |  |



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| CONSIGNOR :                                                                        |  |                                          |  | CONSIGNEE :                                                         |  |                  |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
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| ANDAAL AGENCIES                                                                    |  |                                          |  | BISMI TRADERS SIVAKASI                                              |  |                  |  | BASIC FREIGHT                                                                                                       |  | --                |  |
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| Email Id:                                                                          |  | andal@gmail.com                          |  | Email Id:                                                           |  |                  |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                          |  | NO. Of ARTICLE                                                      |  | CHARGED WT.      |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                         |  | MEDICINE MATERIAL                        |  | 26                                                                  |  | 260.0            |  | 260.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                        |  | ARU003493                                |  | VALUE                                                               |  | 60604.00         |  | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                       |  |                                          |  |                                                                     |  |                  |  |                                                                                                                     |  | DOOR COLLECTION   |  |
|                                                                                    |  |                                          |  |                                                                     |  |                  |  |                                                                                                                     |  | DOOR DELIVERY     |  |
|                                                                                    |  |                                          |  |                                                                     |  |                  |  |                                                                                                                     |  | DISCOUNT          |  |
| Seal Required Invoice :                                                            |  | NO                                       |  | Sign Required Invoice :                                             |  | NO               |  | TOTAL FREIGHT                                                                                                       |  | 797.00            |  |
| Customer LR Copy Required :                                                        |  |                                          |  |                                                                     |  |                  |  | GST (SGST 9% + CGST 9%)                                                                                             |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                          |  | REMARKS:                                                            |  |                  |  | GRAND TOTAL                                                                                                         |  | 940.00            |  |
| BOOKING OFFICE :                                                                   |  | 5/28/36, 4th cross st., Near BPM School, |  | ODA Location :                                                      |  |                  |  | Rupees: --                                                                                                          |  |                   |  |
| Barcode No                                                                         |  | 13438078-13438103                        |  | ODA Km :                                                            |  | 0.00             |  |                                                                                                                     |  |                   |  |
|                                                                                    |  |                                          |  | DELIVERY TYPE :                                                     |  | NORMAL           |  |                                                                                                                     |  |                   |  |
|                                                                                    |  |                                          |  | PLACE OF DELIVERY :                                                 |  | SIVAKASI BY PASS |  |                                                                                                                     |  |                   |  |
|                                                                                    |  |                                          |  |                                                                     |  |                  |  |                                                                                                                     |  |                   |  |