

0512151270003

02-Apr-2026 11:13AM

MADURAI NORTH (MDNR)

TIRUTTANI (TNT)

PAID (DD)



0512151270003

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES                        |  | AMOUNT         |
|--|--|--|--|---|--|--|--|--|----------------|
| Galaxy Health Care   |  |  |  | Mohan medical agencies  |  |  | <b>BASIC FREIGHT</b>                   |  | <b>153.410</b> |
| ,241, Ground Floor, Naicker New Street,, ( North Marat Street, Mannar Thirumalai Salai ), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY |  |  |  | door no-12,south facing ground floor,akkaiya street,tiruttani-631209-631209   |  |  | ARTICLE CHARGES                        |  | 20.00          |
| Mobile Number : 7373048884   |  |  |  | Mobile Number : 9443273295  |  |  | DOCUMENT CHARGES                       |  | 70.00          |
| Email Id: ec.chmm@gmail.com  |  |  |  | Email Id: no@mail.com   |  |  | DIESEL HIKE CHARGES                    |  | 27.77          |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>  |  |  | FREIGHT SURCHARGE                      |  | 31.74          |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE                        |  | 2.10           |
| INVOICE NO. 013  |  |  |  | VALUE 4200.00   |  |  | OTHER CHARGES                          |  | 15.00          |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-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                          |  | 150.00         |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  |  | DISCOUNT                               |  | -74.06         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | ODA Location :  |  |  | <b>TOTAL FREIGHT</b>                   |  | <b>381.00</b>  |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%)                |  | 0.00           |
| Barcode No 13838555-13838555   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | <b>GRAND TOTAL</b>                     |  | <b>381.00</b>  |
|  |  |  |  | PLACE OF DELIVERY : TIRUTTANI   |  |  | Rupees : Three Hundred Eighty One Only |  |                |

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02-Apr-2026 11:13AM

MADURAI NORTH (MDNR)

TIRUTTANI (TNT)

PAID (DD)



0512151270003

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT        |
|--|--|--|--|---|--|--|-------------------------|--|---------------|
| Galaxy Health Care   |  |  |  | Mohan medical agencies  |  |  | <b>BASIC FREIGHT</b>    |  | --            |
| ,241, Ground Floor, Naicker New Street,, ( North Marat Street, Mannar Thirumalai Salai ), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY |  |  |  | door no-12,south facing ground floor,akkaiya street,tiruttani-631209-631209   |  |  | ARTICLE CHARGES         |  | --            |
| Mobile Number : 7373048884   |  |  |  | Mobile Number : 9443273295  |  |  | DOCUMENT CHARGES        |  | --            |
| Email Id: ec.chmm@gmail.com  |  |  |  | Email Id: no@mail.com   |  |  | DIESEL HIKE CHARGES     |  | --            |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>  |  |  | FREIGHT SURCHARGE       |  | --            |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE         |  | --            |
| INVOICE NO. 013  |  |  |  | VALUE 4200.00   |  |  | OTHER CHARGES           |  | --            |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         |  | --            |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 150.00        |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  |  | DISCOUNT                |  | --            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | ODA Location :  |  |  | <b>TOTAL FREIGHT</b>    |  | <b>381.00</b> |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%) |  | --            |
| Barcode No 13838555-13838555   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | <b>GRAND TOTAL</b>      |  | <b>381.00</b> |
|  |  |  |  | PLACE OF DELIVERY : TIRUTTANI   |  |  | Rupees : --             |  |               |

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MADURAI NORTH (MDNR)

TIRUTTANI (TNT)

PAID (DD)



0512151270003

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| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT        |
|--|--|--|--|---|--|--|-------------------------|--|---------------|
| Galaxy Health Care   |  |  |  | Mohan medical agencies  |  |  | <b>BASIC FREIGHT</b>    |  | --            |
| ,241, Ground Floor, Naicker New Street,, ( North Marat Street, Mannar Thirumalai Salai ), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY |  |  |  | door no-12,south facing ground floor,akkaiya street,tiruttani-631209-631209   |  |  | ARTICLE CHARGES         |  | --            |
| Mobile Number : 7373048884   |  |  |  | Mobile Number : 9443273295  |  |  | DOCUMENT CHARGES        |  | --            |
| Email Id: ec.chmm@gmail.com  |  |  |  | Email Id: no@mail.com   |  |  | DIESEL HIKE CHARGES     |  | --            |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>  |  |  | FREIGHT SURCHARGE       |  | --            |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE         |  | --            |
| INVOICE NO. 013  |  |  |  | VALUE 4200.00   |  |  | OTHER CHARGES           |  | --            |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         |  | --            |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 150.00        |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  |  | DISCOUNT                |  | --            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | ODA Location :  |  |  | <b>TOTAL FREIGHT</b>    |  | <b>381.00</b> |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%) |  | --            |
| Barcode No 13838555-13838555   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | <b>GRAND TOTAL</b>      |  | <b>381.00</b> |
|  |  |  |  | PLACE OF DELIVERY : TIRUTTANI   |  |  | Rupees : --             |  |               |

0512151270002

02-Apr-2026 11:02AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



0512151270002

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES                     |  | AMOUNT         |
|--|--|--|--|---|--|--|-------------------------------------|--|----------------|
| Galaxy Health Care   |  |  |  | Ramson pharma   |  |  | <b>BASIC FREIGHT</b>                |  | <b>481.800</b> |
| ,241, Ground Floor, Naicker New Street,, ( North Marat Street, Mannar Thirumalai Salai ), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY |  |  |  | 214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129                                      |  |  | ARTICLE CHARGES                     |  | 100.00         |
| Mobile Number : 7373048884   |  |  |  | Mobile Number : 8939866720  |  |  | DOCUMENT CHARGES                    |  | 70.00          |
| Email Id: ec.chmm@gmail.com  |  |  |  | Email Id: no@gmail.com  |  |  | DIESEL HIKE CHARGES                 |  | 96.15          |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>  |  |  | FREIGHT SURCHARGE                   |  | 109.88         |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE                     |  | 15.38          |
| INVOICE NO. 011  |  |  |  | VALUE 30765.00  |  |  | OTHER CHARGES                       |  | 15.00          |
| E-Waybill No   |  |  |  | NO. Of ARTICLE 5  |  |  | DOOR COLLECTION                     |  | 0.00           |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY                       |  | 150.00         |
| Customer LR Copy Required :  |  |  |  | CHARGED WT. 75.0  |  |  | DISCOUNT                            |  | -207.09        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | ACTUAL WT. 75.0   |  |  | <b>TOTAL FREIGHT</b>                |  | <b>816.00</b>  |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | GST (SGST 9% + CGST 9%)             |  | 0.00           |
| Barcode No 13838550-13838554   |  |  |  | REMARKS:  |  |  | <b>GRAND TOTAL</b>                  |  | <b>816.00</b>  |
|  |  |  |  | ODA Location :  |  |  | Rupees : Eight Hundred Sixteen Only |  |                |
|  |  |  |  | ODA Km : 0.00   |  |  |                                     |  |                |
|  |  |  |  | DELIVERY TYPE : NORMAL  |  |  |                                     |  |                |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI PERUNGUDI   |  |  |                                     |  |                |

0512151270002

02-Apr-2026 11:02AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



0512151270002

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT        |
|--|--|--|--|---|--|--|-------------------------|--|---------------|
| Galaxy Health Care   |  |  |  | Ramson pharma   |  |  | <b>BASIC FREIGHT</b>    |  | <b>--</b>     |
| ,241, Ground Floor, Naicker New Street,, ( North Marat Street, Mannar Thirumalai Salai ), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY |  |  |  | 214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129                                      |  |  | ARTICLE CHARGES         |  | --            |
| Mobile Number : 7373048884   |  |  |  | Mobile Number : 8939866720  |  |  | DOCUMENT CHARGES        |  | --            |
| Email Id: ec.chmm@gmail.com  |  |  |  | Email Id: no@gmail.com  |  |  | DIESEL HIKE CHARGES     |  | --            |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>  |  |  | FREIGHT SURCHARGE       |  | --            |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE         |  | --            |
| INVOICE NO. 011  |  |  |  | VALUE 30765.00  |  |  | OTHER CHARGES           |  | --            |
| E-Waybill No   |  |  |  | NO. Of ARTICLE 5  |  |  | DOOR COLLECTION         |  | --            |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 150.00        |
| Customer LR Copy Required :  |  |  |  | CHARGED WT. 75.0  |  |  | DISCOUNT                |  | --            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | ACTUAL WT. 75.0   |  |  | <b>TOTAL FREIGHT</b>    |  | <b>816.00</b> |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | GST (SGST 9% + CGST 9%) |  | --            |
| Barcode No 13838550-13838554   |  |  |  | REMARKS:  |  |  | <b>GRAND TOTAL</b>      |  | <b>816.00</b> |
|  |  |  |  | ODA Location :  |  |  | Rupees : --             |  |               |
|  |  |  |  | ODA Km : 0.00   |  |  |                         |  |               |
|  |  |  |  | DELIVERY TYPE : NORMAL  |  |  |                         |  |               |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI PERUNGUDI   |  |  |                         |  |               |

0512151270002

02-Apr-2026 11:02AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



0512151270002

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT        |
|--|--|--|--|---|--|--|-------------------------|--|---------------|
| Galaxy Health Care   |  |  |  | Ramson pharma   |  |  | <b>BASIC FREIGHT</b>    |  | <b>--</b>     |
| ,241, Ground Floor, Naicker New Street,, ( North Marat Street, Mannar Thirumalai Salai ), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY |  |  |  | 214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129                                      |  |  | ARTICLE CHARGES         |  | --            |
| Mobile Number : 7373048884   |  |  |  | Mobile Number : 8939866720  |  |  | DOCUMENT CHARGES        |  | --            |
| Email Id: ec.chmm@gmail.com  |  |  |  | Email Id: no@gmail.com  |  |  | DIESEL HIKE CHARGES     |  | --            |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>  |  |  | FREIGHT SURCHARGE       |  | --            |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE         |  | --            |
| INVOICE NO. 011  |  |  |  | VALUE 30765.00  |  |  | OTHER CHARGES           |  | --            |
| E-Waybill No   |  |  |  | NO. Of ARTICLE 5  |  |  | DOOR COLLECTION         |  | --            |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 150.00        |
| Customer LR Copy Required :  |  |  |  | CHARGED WT. 75.0  |  |  | DISCOUNT                |  | --            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | ACTUAL WT. 75.0   |  |  | <b>TOTAL FREIGHT</b>    |  | <b>816.00</b> |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | GST (SGST 9% + CGST 9%) |  | --            |
| Barcode No 13838550-13838554   |  |  |  | REMARKS:  |  |  | <b>GRAND TOTAL</b>      |  | <b>816.00</b> |
|  |  |  |  | ODA Location :  |  |  | Rupees : --             |  |               |
|  |  |  |  | ODA Km : 0.00   |  |  |                         |  |               |
|  |  |  |  | DELIVERY TYPE : NORMAL  |  |  |                         |  |               |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI PERUNGUDI   |  |  |                         |  |               |

05121512700001

02-Apr-2026 11:00AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)

33AAJCS0953J1Z9



05121512700001

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES                          |  | AMOUNT  |
|--|--|--|--|---|--|--|--|--|---------|
| ARISTOLIC LIFE SCIENCES  |  |  |  | Ramson pharma   |  |  | BASIC FREIGHT                            |  | 163.420 |
| ,Door No New No 4 Old No 59, Venkatachalam Street, Chennai, Chennai, Tamil Nadu, 600112-625016 GSTIN : 33atspv9981g2zn |  |  |  | 214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129                                      |  |  | ARTICLE CHARGES                          |  | 20.00   |
| Mobile Number : 9578906572   |  |  |  | Mobile Number : 8939866720  |  |  | DOCUMENT CHARGES                         |  | 70.00   |
| Email Id: no@mail.com  |  |  |  | Email Id: no@gmail.com  |  |  | DIESEL HIKE CHARGES                      |  | 29.59   |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE                        |  | 33.81   |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE                          |  | 4.73    |
| INVOICE NO. 001  |  |  |  | VALUE 9465.00   |  |  | OTHER CHARGES                            |  | 8.00    |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-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                            |  | 80.00   |
| Customer LR Copy Required :  |  |  |  | REMARKS:  |  |  | DISCOUNT                                 |  | -78.89  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Location :  |  |  | TOTAL FREIGHT                            |  | 323.00  |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%)                  |  | 0.00    |
| Barcode No 13838549-13838549   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GRAND TOTAL                              |  | 323.00  |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI PERUNGUDI   |  |  | Rupees : Three Hundred Twenty Three Only |  |         |

05121512700001

02-Apr-2026 11:00AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)

33AAJCS0953J1Z9



05121512700001

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT |
|--|--|--|--|---|--|--|-------------------------|--|--------|
| ARISTOLIC LIFE SCIENCES  |  |  |  | Ramson pharma   |  |  | BASIC FREIGHT           |  | --     |
| ,Door No New No 4 Old No 59, Venkatachalam Street, Chennai, Chennai, Tamil Nadu, 600112-625016 GSTIN : 33atspv9981g2zn |  |  |  | 214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129                                      |  |  | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9578906572   |  |  |  | Mobile Number : 8939866720  |  |  | DOCUMENT CHARGES        |  | --     |
| Email Id: no@mail.com  |  |  |  | Email Id: no@gmail.com  |  |  | DIESEL HIKE CHARGES     |  | --     |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE       |  | --     |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE         |  | --     |
| INVOICE NO. 001  |  |  |  | VALUE 9465.00   |  |  | OTHER CHARGES           |  | --     |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         |  | --     |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 80.00  |
| 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           |  | 323.00 |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%) |  | --     |
| Barcode No 13838549-13838549   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GRAND TOTAL             |  | 323.00 |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI PERUNGUDI   |  |  | Rupees : --             |  |        |

05121512700001

02-Apr-2026 11:00AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)

33AAJCS0953J1Z9



05121512700001

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT |
|--|--|--|--|---|--|--|-------------------------|--|--------|
| ARISTOLIC LIFE SCIENCES  |  |  |  | Ramson pharma   |  |  | BASIC FREIGHT           |  | --     |
| ,Door No New No 4 Old No 59, Venkatachalam Street, Chennai, Chennai, Tamil Nadu, 600112-625016 GSTIN : 33atspv9981g2zn |  |  |  | 214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129                                      |  |  | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9578906572   |  |  |  | Mobile Number : 8939866720  |  |  | DOCUMENT CHARGES        |  | --     |
| Email Id: no@mail.com  |  |  |  | Email Id: no@gmail.com  |  |  | DIESEL HIKE CHARGES     |  | --     |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN   |  |  | FREIGHT SURCHARGE       |  | --     |
| CARTON BOX   |  |  |  | MEDICINE MATERIAL   |  |  | VALUE SURCHARGE         |  | --     |
| INVOICE NO. 001  |  |  |  | VALUE 9465.00   |  |  | OTHER CHARGES           |  | --     |
| E-Waybill No   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         |  | --     |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 80.00  |
| 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           |  | 323.00 |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai   |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%) |  | --     |
| Barcode No 13838549-13838549   |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GRAND TOTAL             |  | 323.00 |
|  |  |  |  | PLACE OF DELIVERY : CHENNAI PERUNGUDI   |  |  | Rupees : --             |  |        |