

05121532700012

02-Apr-2026 9:46PM

MADURAI NORTH (MDNR)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

33AAJCS0953J1Z9



05121532700012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SAI AGENCY 14, GURUTHOPPU, PHASE-1 SATHUVACHARI VELLORE, Vellore, Tamil Nadu, 632009-632009 GSTIN : 33CWHPM1219C1Z1			BASIC FREIGHT		--		
Mobile Number :		7200430475		Mobile Number :		2566994888		ARTICLE CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		HJ@GMAIL.COM		DOCUMENT CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				ELECTRICAL & ELECTRONIC			12	96.0	96.0		
INVOICE NO.	9340	VALUE	51886.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	114.00		
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		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonhottam, Madurai		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)		--
Barcode No		13864846-13864857		PLACE OF DELIVERY :					GRAND TOTAL		--
									Rupees: --		

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TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SAI AGENCY 14, GURUTHOPPU, PHASE-1 SATHUVACHARI VELLORE, Vellore, Tamil Nadu, 632009-632009 GSTIN : 33CWHPM1219C1Z1			BASIC FREIGHT		--		
Mobile Number :		7200430475		Mobile Number :		2566994888		ARTICLE CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		HJ@GMAIL.COM		DOCUMENT CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				ELECTRICAL & ELECTRONIC			12	96.0	96.0		
INVOICE NO.	9340	VALUE	51886.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	114.00		
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		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonhottam, Madurai		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)		--
Barcode No		13864846-13864857		PLACE OF DELIVERY :					GRAND TOTAL		--
									Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SAI AGENCY 14, GURUTHOPPU, PHASE-1 SATHUVACHARI VELLORE, Vellore, Tamil Nadu, 632009-632009 GSTIN : 33CWHPM1219C1Z1			BASIC FREIGHT		--		
Mobile Number :		7200430475		Mobile Number :		2566994888		ARTICLE CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		HJ@GMAIL.COM		DOCUMENT CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				ELECTRICAL & ELECTRONIC			12	96.0	96.0		
INVOICE NO.	9340	VALUE	51886.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	114.00		
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		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonhottam, Madurai		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)		--
Barcode No		13864846-13864857		PLACE OF DELIVERY :					GRAND TOTAL		--
									Rupees: --		

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02-Apr-2026 9:48PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (GD)



05121532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SHRI ALAGU SENTHIL AGENCIES 9/19, PASUMPON NAGAR, THALAKKARAI VADUGAPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642001-642001 GSTIN :			BASIC FREIGHT	--	
Mobile Number :		7200430475		Mobile Number :		9600520210		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		karunailingasamy@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			12	96.0	96.0
INVOICE NO.	9317	VALUE	30953.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	0.00
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	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :				NORMAL	
Barcode No		13864859-13864870		PLACE OF DELIVERY :				POLLACHI	
								TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

05121532700013

02-Apr-2026 9:48PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (GD)



05121532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SHRI ALAGU SENTHIL AGENCIES 9/19, PASUMPON NAGAR, THALAKKARAI VADUGAPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642001-642001 GSTIN :			BASIC FREIGHT	--	
Mobile Number :		7200430475		Mobile Number :		9600520210		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		karunailingasamy@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			12	96.0	96.0
INVOICE NO.	9317	VALUE	30953.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	0.00
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	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :				NORMAL	
Barcode No		13864859-13864870		PLACE OF DELIVERY :				POLLACHI	
								TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 9:48PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (GD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SHRI ALAGU SENTHIL AGENCIES 9/19, PASUMPON NAGAR, THALAKKARAI VADUGAPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642001-642001 GSTIN :			BASIC FREIGHT	--	
Mobile Number :		7200430475		Mobile Number :		9600520210		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		karunailingasamy@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			12	96.0	96.0
INVOICE NO.	9317	VALUE	30953.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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	0.00
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	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :				NORMAL	
Barcode No		13864859-13864870		PLACE OF DELIVERY :				POLLACHI	
								TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								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		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				NO. Of ARTICLE 1			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		80.00
Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		-78.89
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 18.0			TOTAL FREIGHT		323.00
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 13838549-13838549				REMARKS:			GRAND TOTAL		323.00
				ODA Location :			Rupees : Three Hundred Twenty Three Only		
				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		--
,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				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		80.00
Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 18.0			TOTAL FREIGHT		323.00
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 13838549-13838549				REMARKS:			GRAND TOTAL		323.00
				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		--
,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				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		80.00
Customer LR Copy Required :				CHARGED WT. 25.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 18.0			TOTAL FREIGHT		323.00
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 13838549-13838549				REMARKS:			GRAND TOTAL		323.00
				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			BASIC FREIGHT		481.800
,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
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		109.88
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		15.38
INVOICE NO. 011				VALUE 30765.00					
E-Waybill No				NO. Of ARTICLE 5			CHARGED WT. 75.0		ACTUAL WT. 75.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 15.00
Customer LR Copy Required :				REMARKS:			ODA Location :		DOOR COLLECTION 0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			ODA Location :		DOOR DELIVERY 150.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				DELIVERY TYPE : NORMAL			ODA Km : 0.00		DISCOUNT -207.09
Barcode No 13838550-13838554				PLACE OF DELIVERY : CHENNAI PERUNGUDI			TOTAL FREIGHT		816.00
							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		816.00
							Rupees : Eight Hundred Sixteen Only		

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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			BASIC FREIGHT		--
,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		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 011				VALUE 30765.00					
E-Waybill No				NO. Of ARTICLE 5			CHARGED WT. 75.0		ACTUAL WT. 75.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			ODA Location :		DOOR COLLECTION --
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			ODA Location :		DOOR DELIVERY 150.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				DELIVERY TYPE : NORMAL			ODA Km : 0.00		DISCOUNT --
Barcode No 13838550-13838554				PLACE OF DELIVERY : CHENNAI PERUNGUDI			TOTAL FREIGHT		816.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		816.00
							Rupees : --		

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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			BASIC FREIGHT		--
,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		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 011				VALUE 30765.00					
E-Waybill No				NO. Of ARTICLE 5			CHARGED WT. 75.0		ACTUAL WT. 75.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			ODA Location :		DOOR COLLECTION --
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			ODA Location :		DOOR DELIVERY 150.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				DELIVERY TYPE : NORMAL			ODA Km : 0.00		DISCOUNT --
Barcode No 13838550-13838554				PLACE OF DELIVERY : CHENNAI PERUNGUDI			TOTAL FREIGHT		816.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		816.00
							Rupees : --		

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			BASIC FREIGHT		153.410
,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
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		31.74
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		2.10
INVOICE NO. 013				VALUE 4200.00					
E-Waybill No				NO. Of ARTICLE 1			CHARGED WT. 25.0		ACTUAL WT. 18.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 15.00
Customer LR Copy Required :				REMARKS:			ODA Location :		DOOR COLLECTION 0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY 150.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT -74.06
Barcode No 13838555-13838555				PLACE OF DELIVERY : TIRUTTANI			TOTAL FREIGHT		381.00
							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		381.00
							Rupees : Three Hundred Eighty One Only		

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02-Apr-2026 11:13AM

MADURAI NORTH (MDNR)

TIRUTTANI (TNT)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Galaxy Health Care				Mohan medical agencies			BASIC FREIGHT		--
,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		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 013				VALUE 4200.00					
E-Waybill No				NO. Of ARTICLE 1			CHARGED WT. 25.0		ACTUAL WT. 18.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			ODA Location :		DOOR COLLECTION --
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY 150.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT --
Barcode No 13838555-13838555				PLACE OF DELIVERY : TIRUTTANI			TOTAL FREIGHT		381.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		381.00
							Rupees : --		

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			BASIC FREIGHT		--
,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		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 013				VALUE 4200.00					
E-Waybill No				NO. Of ARTICLE 1			CHARGED WT. 25.0		ACTUAL WT. 18.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			ODA Location :		DOOR COLLECTION --
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY 150.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT --
Barcode No 13838555-13838555				PLACE OF DELIVERY : TIRUTTANI			TOTAL FREIGHT		381.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		381.00
							Rupees : --		