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12-Jan-2026 9:02PM

MADURAI NORTH (MDNR)

KANCHIPURAM (KCPM)

TO PAY (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                              |  |                                             |  | CONSIGNEE :                                                                                  |  |             | FREIGHT CHARGES |                                                                                                                    | AMOUNT  |                                    |  |
|--------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|----------------------------------------------------------------------------------------------|--|-------------|-----------------|--------------------------------------------------------------------------------------------------------------------|---------|------------------------------------|--|
| A S AGENCIES                                                                                                             |  |                                             |  | KANCHI SUPER MARKET                                                                          |  |             | BASIC FREIGHT   |                                                                                                                    | 168.080 |                                    |  |
| .1st floor, No 7, Industrial Estate Colony, K Pudur, Madurai, Madurai, Tamil Nadu, 625007-625014 GSTIN : 33ABYFA8464D1Z3 |  |                                             |  | 41,A/2,A/3, VALLAL PACHAIYAPPAN STREET, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501-631501 |  |             | ARTICLE CHARGES |                                                                                                                    | 30.00   |                                    |  |
| Mobile Number :                                                                                                          |  | 8870838892                                  |  | Mobile Number :                                                                              |  | 7339016346  |                 | DOCUMENT CHARGES                                                                                                   |         | 70.00                              |  |
| Email Id:                                                                                                                |  | NO@MAIL.COM                                 |  | Email Id:                                                                                    |  | no@mail.com |                 | DIESEL HIKE CHARGES                                                                                                |         | 30.43                              |  |
| GOODS DESCRIPTION                                                                                                        |  | SAID TO CONTAIN                             |  | NO. Of ARTICLE                                                                               |  | CHARGED WT. |                 | ACTUAL WT.                                                                                                         |         | FREIGHT SURCHARGE                  |  |
| CARTON BOX                                                                                                               |  | CARTON BOXES                                |  | 1                                                                                            |  | 30.0        |                 | 30.0                                                                                                               |         | VALUE SURCHARGE                    |  |
| INVOICE NO.                                                                                                              |  | 359,358                                     |  | VALUE                                                                                        |  | 19838.00    |                 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |         | OTHER CHARGES                      |  |
| E-Waybill No                                                                                                             |  | ,                                           |  |                                                                                              |  |             |                 |                                                                                                                    |         | 6.00                               |  |
| Seal Required Invoice :                                                                                                  |  | NO                                          |  | Sign Required Invoice :                                                                      |  | NO          |                 |                                                                                                                    |         | DOOR COLLECTION                    |  |
| Customer LR Copy Required :                                                                                              |  |                                             |  |                                                                                              |  |             |                 |                                                                                                                    |         | 0.00                               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |  |                                             |  | REMARKS:                                                                                     |  |             |                 |                                                                                                                    |         | DOOR DELIVERY                      |  |
| BOOKING OFFICE :                                                                                                         |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  | ODA Location :                                                                               |  |             |                 |                                                                                                                    |         | DISCOUNT                           |  |
| Barcode No                                                                                                               |  | 13054953-13054953                           |  | ODA Km :                                                                                     |  | 0.00        |                 |                                                                                                                    |         | -81.14                             |  |
|                                                                                                                          |  |                                             |  | DELIVERY TYPE :                                                                              |  | NORMAL      |                 |                                                                                                                    |         | TOTAL FREIGHT                      |  |
|                                                                                                                          |  |                                             |  | PLACE OF DELIVERY :                                                                          |  | KANCHIPURAM |                 |                                                                                                                    |         | 322.00                             |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |                 |                                                                                                                    |         | GST (SGST 9% + CGST 9%)            |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |                 |                                                                                                                    |         | 57.96                              |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |                 |                                                                                                                    |         | GRAND TOTAL                        |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |                 |                                                                                                                    |         | 380.00                             |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |                 |                                                                                                                    |         | Rupees : Three Hundred Eighty Only |  |



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| CONSIGNOR :                                                                                                              |  |                                             |                         | CONSIGNEE :                                                                                  |                                                                                                                    |                 | FREIGHT CHARGES         | AMOUNT            |        |        |
|--------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-------------------|--------|--------|
| A S AGENCIES                                                                                                             |  |                                             |                         | KANCHI SUPER MARKET                                                                          |                                                                                                                    |                 | BASIC FREIGHT           | --                |        |        |
| ,1st floor, No 7, Industrial Estate Colony, K Pudur, Madurai, Madurai, Tamil Nadu, 625007-625014 GSTIN : 33ABYFA8464D1Z3 |  |                                             |                         | 41,A/2,A/3, VALLAL PACHAIYAPPAN STREET, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501-631501 |                                                                                                                    |                 | ARTICLE CHARGES         | --                |        |        |
| Mobile Number :                                                                                                          |  |                                             |                         | 8870838892                                                                                   |                                                                                                                    | Mobile Number : | 7339016346              | DOCUMENT CHARGES  | --     |        |
| Email Id:                                                                                                                |  | NO@MAIL.COM                                 |                         | Email Id:                                                                                    | no@mail.com                                                                                                        |                 | DIESEL HIKE CHARGES     | --                |        |        |
| GOODS DESCRIPTION                                                                                                        |  | SAID TO CONTAIN                             |                         | NO. Of ARTICLE                                                                               |                                                                                                                    | CHARGED WT.     | ACTUAL WT.              | FREIGHT SURCHARGE | --     |        |
| CARTON BOX                                                                                                               |  | CARTON BOXES                                |                         | 1                                                                                            |                                                                                                                    | 30.0            | 30.0                    | VALUE SURCHARGE   | --     |        |
| INVOICE NO.                                                                                                              |  | 359,358                                     | VALUE                   | 19838.00                                                                                     | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         |                   |        |        |
| E-Waybill No                                                                                                             |  | ,                                           |                         | REMARKS:                                                                                     |                                                                                                                    |                 |                         |                   |        |        |
| Seal Required Invoice :                                                                                                  |  | NO                                          | Sign Required Invoice : |                                                                                              |                                                                                                                    |                 |                         |                   | NO     |        |
| Customer LR Copy Required :                                                                                              |  |                                             |                         | ODA Location :                                                                               |                                                                                                                    | TOTAL FREIGHT   |                         |                   | 322.00 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |  |                                             |                         | ODA Km :                                                                                     |                                                                                                                    | 0.00            | GST (SGST 6% + CGST 6%) |                   |        | --     |
| BOOKING OFFICE :                                                                                                         |  | No,41/a1, Maninagaram, Poonthottam, Madurai |                         | DELIVERY TYPE :                                                                              |                                                                                                                    | NORMAL          | GRAND TOTAL             |                   |        | 380.00 |
| Barcode No                                                                                                               |  | 13054953-13054953                           |                         | PLACE OF DELIVERY :                                                                          |                                                                                                                    | KANCHIPURAM     | Rupees: --              |                   |        |        |



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| CONSIGNOR :                                                                                                              |  |                                             |  | CONSIGNEE :                                                                                  |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT          |  |
|--------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|----------------------------------------------------------------------------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| A S AGENCIES                                                                                                             |  |                                             |  | KANCHI SUPER MARKET                                                                          |  |             |  | BASIC FREIGHT                                                                                                      |  | --              |  |
| ,1st floor, No 7, Industrial Estate Colony, K Pudur, Madurai, Madurai, Tamil Nadu, 625007-625014 GSTIN : 33ABYFA8464D1Z3 |  |                                             |  | 41,A/2,A/3, VALLAL PACHAIYAPPAN STREET, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501-631501 |  |             |  | ARTICLE CHARGES                                                                                                    |  | --              |  |
| Mobile Number :                                                                                                          |  | 8870838892                                  |  | Mobile Number :                                                                              |  | 7339016346  |  | DOCUMENT CHARGES                                                                                                   |  | --              |  |
| Email Id:                                                                                                                |  | NO@MAIL.COM                                 |  | Email Id:                                                                                    |  | no@mail.com |  | DIESEL HIKE CHARGES                                                                                                |  | --              |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  | FREIGHT SURCHARGE                                                                                                  |  | --              |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  | VALUE SURCHARGE                                                                                                    |  | --              |  |
| GOODS DESCRIPTION                                                                                                        |  | SAID TO CONTAIN                             |  | NO. Of ARTICLE                                                                               |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  |                 |  |
| CARTON BOX                                                                                                               |  | CARTON BOXES                                |  | 1                                                                                            |  | 30.0        |  | 30.0                                                                                                               |  |                 |  |
| INVOICE NO.                                                                                                              |  | 359,358                                     |  | VALUE                                                                                        |  | 19838.00    |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES   |  |
| E-Waybill No                                                                                                             |  | ,                                           |  |                                                                                              |  |             |  |                                                                                                                    |  | --              |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  |                                                                                                                    |  | DOOR COLLECTION |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  |                                                                                                                    |  | --              |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  |                                                                                                                    |  | DOOR DELIVERY   |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  |                                                                                                                    |  | 60.00           |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  |                                                                                                                    |  | DISCOUNT        |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  |                                                                                                                    |  | --              |  |
| Seal Required Invoice :                                                                                                  |  | NO                                          |  | Sign Required Invoice :                                                                      |  | NO          |  | TOTAL FREIGHT                                                                                                      |  | 322.00          |  |
| Customer LR Copy Required :                                                                                              |  |                                             |  |                                                                                              |  |             |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |  |                                             |  | ODA Location :                                                                               |  |             |  | GRAND TOTAL                                                                                                        |  | 380.00          |  |
| BOOKING OFFICE :                                                                                                         |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  | ODA Km :                                                                                     |  | 0.00        |  | Rupees: --                                                                                                         |  |                 |  |
| Barcode No                                                                                                               |  | 13054953-13054953                           |  | DELIVERY TYPE :                                                                              |  | NORMAL      |  |                                                                                                                    |  |                 |  |
|                                                                                                                          |  |                                             |  | PLACE OF DELIVERY :                                                                          |  | KANCHIPURAM |  |                                                                                                                    |  |                 |  |
|                                                                                                                          |  |                                             |  |                                                                                              |  |             |  |                                                                                                                    |  |                 |  |