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10-Jan-2026 3:57PM  
MARTHANDAM (MRTM)  
VELLORE KATPADI (VLRK)  
PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                        |  |                                                                          |                         | CONSIGNEE :                                                  |                                                                                                                    |                     | FREIGHT CHARGES |                     | AMOUNT        |                                                      |       |         |
|--------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|---------------------|---------------|------------------------------------------------------|-------|---------|
| HAILONN HEALTHCARE                                                                                                 |  |                                                                          |                         | PARVATHI RADHA                                               |                                                                                                                    |                     | BASIC FREIGHT   |                     | 939.470       |                                                      |       |         |
| ,22-11/1A, PALACE WARD, KUZHITHURAI, KUZHITHURAI, Kanniyakumari, Tamil Nadu, 629163-629163 GSTIN : 33ALAPD2754R1Z0 |  |                                                                          |                         | NO.1,THIRUMALAI COMPLEX,new bypass road,near vellore,-632004 |                                                                                                                    |                     | ARTICLE CHARGES |                     | 0.00          |                                                      |       |         |
| Mobile Number :                                                                                                    |  | 9171336964                                                               |                         | Mobile Number :                                              |                                                                                                                    | 9443032282          |                 | DOCUMENT CHARGES    |               | 70.00                                                |       |         |
| Email Id:                                                                                                          |  | myhailonn@gmail.com                                                      |                         | Email Id:                                                    |                                                                                                                    | no@gmail.com        |                 | DIESEL HIKE CHARGES |               | 242.98                                               |       |         |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                          |                         | NO. Of ARTICLE                                               |                                                                                                                    | CHARGED WT.         |                 | ACTUAL WT.          |               |                                                      |       |         |
| CARTON BOX                                                                                                         |  | HARM LESS MEDICINES                                                      |                         | 7                                                            |                                                                                                                    | 105.0               |                 | 105.0               |               |                                                      |       |         |
| INVOICE NO.                                                                                                        |  | 36631                                                                    | VALUE                   | 14837.00                                                     | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |                 |                     |               |                                                      |       |         |
| E-Waybill No                                                                                                       |  |                                                                          |                         |                                                              |                                                                                                                    |                     |                 |                     |               |                                                      |       |         |
| Seal Required Invoice :                                                                                            |  | NO                                                                       | Sign Required Invoice : | NO                                                           | REMARKS:                                                                                                           |                     |                 |                     | OTHER CHARGES |                                                      | 28.00 |         |
| Customer LR Copy Required :                                                                                        |  |                                                                          |                         |                                                              |                                                                                                                    | ODA Location :      |                 |                     |               | DOOR COLLECTION                                      |       | 100.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                          |                         |                                                              |                                                                                                                    | ODA Km :            |                 | 0.00                |               | DOOR DELIVERY                                        |       | 252.00  |
| BOOKING OFFICE :                                                                                                   |  | NEAR OLD RTO OFFICE, CHIRAYANKUZH, KANJIRAKODE, MARTHANDAM PIN - 629 155 |                         |                                                              |                                                                                                                    | DELIVERY TYPE :     |                 | NORMAL              |               | DISCOUNT                                             |       | -245.26 |
| Barcode No                                                                                                         |  | 13027156-13027162                                                        |                         |                                                              |                                                                                                                    | PLACE OF DELIVERY : |                 | VELLORE KATPADI     |               | TOTAL FREIGHT                                        |       | 1685.00 |
|                                                                                                                    |  |                                                                          |                         |                                                              |                                                                                                                    |                     |                 |                     |               | GST (SGST 9% + CGST 9%)                              |       | 303.30  |
|                                                                                                                    |  |                                                                          |                         |                                                              |                                                                                                                    |                     |                 |                     |               | GRAND TOTAL                                          |       | 1988.00 |
|                                                                                                                    |  |                                                                          |                         |                                                              |                                                                                                                    |                     |                 |                     |               | Rupees : One Thousand Nine Hundred Eighty Eight Only |       |         |