



07103512601230

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07103512601230

12-Jan-2026 9:35PM

TUTICORIN (TCN)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				M.EDISON & COMPANY (P) LTD			BASIC FREIGHT	9272.630
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				J -115, PERIYAR VEGITABLE MARKET KOYAMBEDU			ARTICLE CHARGES	400.00
Mobile Number :		9790027455		Mobile Number :		9600565783	DOCUMENT CHARGES	70.00
Email Id:		NO@GMAIL.COM		Email Id:		avmmds@gmail.com	DIESEL HIKE CHARGES	465.73
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	FREIGHT SURCHARGE	532.27
CARTON BOX,POLY BUNDLE BIG		OIL,POLY BAGS		111		1005.0	VALUE SURCHARGE	214.60
INVOICE NO.		30	VALUE	429200.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		571939302188		REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO		OTHER CHARGES		
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	DOOR COLLECTION	0.00
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL	DOOR DELIVERY	644.40
Barcode No		13025114-13025224		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL	DISCOUNT	-7941.97
						TOTAL FREIGHT		
						GST (SGST 9% + CGST 9%)		
						GRAND TOTAL		
						Rupees : Four Thousand Four Hundred Only		



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PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				M.EDISON & COMPANY (P) LTD			BASIC FREIGHT	--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				J -115, PERIYAR VEGITABLE MARKET KOYAMBEDU			ARTICLE CHARGES	--
Mobile Number :		9790027455		Mobile Number :		9600565783	DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		avmmds@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	FREIGHT SURCHARGE	--
CARTON BOX,POLY BUNDLE BIG		OIL,POLY BAGS		111		1005.0	VALUE SURCHARGE	--
INVOICE NO.		30	VALUE	429200.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		571939302188		REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO		OTHER CHARGES		
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	DOOR COLLECTION	--
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL	DOOR DELIVERY	644.40
Barcode No		13025114-13025224		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL	DISCOUNT	--
						TOTAL FREIGHT		
						GST (SGST 6% + CGST 6%)		
						GRAND TOTAL		
						Rupees: --		



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PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				M.EDISON & COMPANY (P) LTD			BASIC FREIGHT	--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				J -115, PERIYAR VEGITABLE MARKET KOYAMBEDU			ARTICLE CHARGES	--
Mobile Number :		9790027455		Mobile Number :		9600565783	DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		avmmds@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	FREIGHT SURCHARGE	--
CARTON BOX,POLY BUNDLE BIG		OIL,POLY BAGS		111		1005.0	VALUE SURCHARGE	--
INVOICE NO.		30	VALUE	429200.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		571939302188		REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO		OTHER CHARGES		
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	DOOR COLLECTION	--
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL	DOOR DELIVERY	644.40
Barcode No		13025114-13025224		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL	DISCOUNT	--
						TOTAL FREIGHT		
						GST (SGST 6% + CGST 6%)		
						GRAND TOTAL		
						Rupees: --		



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12-Jan-2026 9:39PM

TUTICORIN (TCN)

MADURAI HUB (MDHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				S.K. AYYAKLAI NADAR			BASIC FREIGHT	74.520
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				AUNDIPATTI-625501			ARTICLE CHARGES	80.00
Mobile Number : 9790027455				Mobile Number : 9942511151			DOCUMENT CHARGES	70.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES	26.08
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	29.81
CARTON BOX		OIL		6	48.0	48.0	VALUE SURCHARGE	20.00
INVOICE NO.	537	VALUE	21330.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	25.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location : Achampatti			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	550.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)	99.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						GRAND TOTAL	649.00
Barcode No	13025243-13025248						Rupees : Six Hundred Forty Nine Only	



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TUTICORIN (TCN)

MADURAI HUB (MDHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				S.K. AYYAKLAI NADAR			BASIC FREIGHT	--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				AUNDIPATTI-625501			ARTICLE CHARGES	--
Mobile Number : 9790027455				Mobile Number : 9942511151			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		OIL		6	48.0	48.0	VALUE SURCHARGE	--
INVOICE NO.	537	VALUE	21330.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Achampatti			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	550.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						GRAND TOTAL	649.00
Barcode No	13025243-13025248						Rupees: --	



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TUTICORIN (TCN)

MADURAI HUB (MDHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.EDISON&COMPANY(P)LTD.				S.K. AYYAKLAI NADAR			BASIC FREIGHT	--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				AUNDIPATTI-625501			ARTICLE CHARGES	--
Mobile Number : 9790027455				Mobile Number : 9942511151			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		OIL		6	48.0	48.0	VALUE SURCHARGE	--
INVOICE NO.	537	VALUE	21330.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Achampatti			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	550.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						GRAND TOTAL	649.00
Barcode No	13025243-13025248						Rupees: --	



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12-Jan-2026 10:06PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
RAJA METAL STORE				N. JOSHUA			BASIC FREIGHT		1589.760				
,117/C/1, WEST GREAT COTTEN ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AABPE5666K1ZQ				BANGALORE-560037			ARTICLE CHARGES		307.00				
Mobile Number :		9578863390		Mobile Number :		8220002075		DOCUMENT CHARGES		70.00			
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		412.16			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		471.04			
HOME APPLIANCES - UNITI		HOME APPLIANCES		10		200.0		200.0		20.00			
INVOICE NO.		2826	VALUE	37700.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	55.00		
E-Waybill No										DOOR COLLECTION	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	495.00		
Customer LR Copy Required :					ODA Location :					Doddanekkundi B.O	DISCOUNT	-412.16	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					50.00	TOTAL FREIGHT		3008.00
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)		541.44
Barcode No		13025104-13025113			PLACE OF DELIVERY :					BANGALURU HUB	GRAND TOTAL		3549.00
												Rupees : Three Thousand Five Hundred Fourty Nine Only	



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TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAJA METAL STORE				N. JOSHUA				BASIC FREIGHT		--	
,117/C/1, WEST GREAT COTTEN ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AABPE5666K1ZQ				BANGALORE-560037				ARTICLE CHARGES		--	
Mobile Number : 9578863390				Mobile Number : 8220002075				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
HOME APPLIANCES - UNITI		HOME APPLIANCES		10		200.0		200.0		VALUE SURCHARGE	
INVOICE NO.		2826		VALUE		37700.00		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :		Doddanekkundi B.O		DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		50.00		DISCOUNT			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3008.00	
Barcode No		13025104-13025113		PLACE OF DELIVERY :		BANGALURU HUB		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3549.00	
								Rupees: --			



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TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAJA METAL STORE				N. JOSHUA				BASIC FREIGHT		--	
,117/C/1, WEST GREAT COTTEN ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AABPE5666K1ZQ				BANGALORE-560037				ARTICLE CHARGES		--	
Mobile Number : 9578863390				Mobile Number : 8220002075				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
HOME APPLIANCES - UNITI		HOME APPLIANCES		10		200.0		200.0		VALUE SURCHARGE	
INVOICE NO.		2826		VALUE		37700.00		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		3008.00	
Seal Required Invoice : NO		Sign Required Invoice : NO						GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL		3549.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Location :		Doddanekundi B.O					
Barcode No		13025104-13025113		ODA Km :		50.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALURU HUB					