

07103512700015

04-Apr-2026 6:58PM

TUTICORIN (TCN)

TRICHY EB ROAD (TRYE)

PAID (DD)



07103512700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
M.EDISON&COMPANY(P)LTD.				MAHARAMS SWEETSN LAKES				BASIC FREIGHT		2426.590
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				65,VM COMPLEX, CHATRAM BUS STAND TRICHY-620002				ARTICLE CHARGES		590.00
Mobile Number : 9790027455				Mobile Number : 9750313169				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		849.31
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		970.64	
Tin		OIL		60	753.6	753.6	VALUE SURCHARGE		133.50	
INVOICE NO.	014,013,012,011,010	VALUE	267000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	531983832259,541983830061,531983828401,511983824669,511983820625			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		ODA Km : 0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY EB ROAD				
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			OTHER CHARGES						66.00
Barcode No	13480429-13480488			TOTAL FREIGHT		5700.00				
				GST (SGST 9% + CGST 9%)		0.00				
				GRAND TOTAL		5700.00				
				Rupees : Five Thousand Seven Hundred Only						

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04-Apr-2026 6:58PM

TUTICORIN (TCN)

TRICHY EB ROAD (TRYE)

PAID (DD)



07103512700015

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
M.EDISON&COMPANY(P)LTD.				MAHARAMS SWEETSN LAKES				BASIC FREIGHT		--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				65,VM COMPLEX, CHATRAM BUS STAND TRICHY-620002				ARTICLE CHARGES		--
Mobile Number : 9790027455				Mobile Number : 9750313169				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Tin		OIL		60	753.6	753.6	VALUE SURCHARGE		--	
INVOICE NO.	014,013,012,011,010	VALUE	267000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	531983832259,541983830061,531983828401,511983824669,511983820625			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		ODA Km : 0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY EB ROAD				
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			OTHER CHARGES						--
Barcode No	13480429-13480488			TOTAL FREIGHT		5700.00				
				GST (SGST 9% + CGST 9%)		--				
				GRAND TOTAL		5700.00				
				Rupees: --						

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04-Apr-2026 6:58PM

TUTICORIN (TCN)

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PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
M.EDISON&COMPANY(P)LTD.				MAHARAMS SWEETSN LAKES				BASIC FREIGHT		--
,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM				65,VM COMPLEX, CHATRAM BUS STAND TRICHY-620002				ARTICLE CHARGES		--
Mobile Number : 9790027455				Mobile Number : 9750313169				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Tin		OIL		60	753.6	753.6	VALUE SURCHARGE		--	
INVOICE NO.	014,013,012,011,010	VALUE	267000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	531983832259,541983830061,531983828401,511983824669,511983820625			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		ODA Km : 0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY EB ROAD				
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			OTHER CHARGES						--
Barcode No	13480429-13480488			TOTAL FREIGHT		5700.00				
				GST (SGST 9% + CGST 9%)		--				
				GRAND TOTAL		5700.00				
				Rupees: --						

07103512700020

04-Apr-2026 7:22PM

TUTICORIN (TCN)

VELLORE HUB (VLHB)

PAID (DD)



07103512700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)		SRI RANGA MEDICALS			BASIC FREIGHT	2404.240		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		VELLORE-632002			ARTICLE CHARGES	150.00		
Mobile Number :	9790333052	Mobile Number :	9894552503		DOCUMENT CHARGES	70.00		
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	516.57		
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
POLY BUNDLE BIG	MEDICINE MATERIAL		30	300.0	300.0			
INVOICE NO.	030	VALUE	81900.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	541983766951		REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			
Customer LR Copy Required :			ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :		NORMAL		OTHER CHARGES	41.04	
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLACE OF DELIVERY :		VELLORE HUB		DOOR COLLECTION	0.00
Barcode No	13480399-13480428				TOTAL FREIGHT		3300.00	
						GST (SGST 9% + CGST 9%)	0.00	
						GRAND TOTAL	3300.00	
						Rupees : Three Thousand Three Hundred Only		

07103512700020

04-Apr-2026 7:22PM

TUTICORIN (TCN)

VELLORE HUB (VLHB)

PAID (DD)



07103512700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)		SRI RANGA MEDICALS			BASIC FREIGHT	--		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		VELLORE-632002			ARTICLE CHARGES	--		
Mobile Number :	9790333052	Mobile Number :	9894552503		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.			
POLY BUNDLE BIG	MEDICINE MATERIAL		30	300.0	300.0			
INVOICE NO.	030	VALUE	81900.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	541983766951		REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			
Customer LR Copy Required :			ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :		NORMAL		OTHER CHARGES	--	
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLACE OF DELIVERY :		VELLORE HUB		DOOR COLLECTION	--
Barcode No	13480399-13480428				TOTAL FREIGHT		3300.00	
						GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	3300.00	
						Rupees: --		

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04-Apr-2026 7:22PM

TUTICORIN (TCN)

VELLORE HUB (VLHB)

PAID (DD)



07103512700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)		SRI RANGA MEDICALS			BASIC FREIGHT	--		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM		VELLORE-632002			ARTICLE CHARGES	--		
Mobile Number :	9790333052	Mobile Number :	9894552503		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.			
POLY BUNDLE BIG	MEDICINE MATERIAL		30	300.0	300.0			
INVOICE NO.	030	VALUE	81900.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	541983766951		REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			
Customer LR Copy Required :			ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :		NORMAL		OTHER CHARGES	--	
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		PLACE OF DELIVERY :		VELLORE HUB		DOOR COLLECTION	--
Barcode No	13480399-13480428				TOTAL FREIGHT		3300.00	
						GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	3300.00	
						Rupees: --		

07103512700021

04-Apr-2026 7:31 PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARAYAKAM INDIC VENTURES PVT LTD		popular esentials			BASIC FREIGHT		4169.150
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT		syno.75 haroya thanohalli,akaki post,dasnapura hobli,bengaloru north,negamangala-562123			ARTICLE CHARGES		250.00
Mobile Number : 8807874277		Mobile Number : 9723771961			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com		Email Id: no@gmail.com			DIESEL HIKE CHARGES		648.68
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		741.35
POLY BUNDLE BIG		FOOD PRODUCTS			VALUE SURCHARGE		122.06
INVOICE NO. 009		VALUE 244125.00			OTHER CHARGES		81.50
E-Waybill No 501983885001		Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY		733.50
Customer LR Copy Required :		REMARKS:			DISCOUNT		-2315.79
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location : Budihal B.O			TOTAL FREIGHT		4500.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Km : 20.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13480516-13480540		DELIVERY TYPE : NORMAL			GRAND TOTAL		4500.00
		PLACE OF DELIVERY : BANGALURU HUB			Rupees : Four Thousand Five Hundred Only		

07103512700021

04-Apr-2026 7:31 PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARAYAKAM INDIC VENTURES PVT LTD		popular esentials			BASIC FREIGHT		--
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT		syno.75 haroya thanohalli,akaki post,dasnapura hobli,bengaloru north,negamangala-562123			ARTICLE CHARGES		--
Mobile Number : 8807874277		Mobile Number : 9723771961			DOCUMENT CHARGES		--
Email Id: no@gmail.com		Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG		FOOD PRODUCTS			VALUE SURCHARGE		--
INVOICE NO. 009		VALUE 244125.00			OTHER CHARGES		--
E-Waybill No 501983885001		Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY		733.50
Customer LR Copy Required :		REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location : Budihal B.O			TOTAL FREIGHT		4500.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Km : 20.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13480516-13480540		DELIVERY TYPE : NORMAL			GRAND TOTAL		4500.00
		PLACE OF DELIVERY : BANGALURU HUB			Rupees: --		

07103512700021

04-Apr-2026 7:31 PM

TUTICORIN (TCN)

BANGALURU HUB (BLHB)

PAID (DD)



07103512700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARAYAKAM INDIC VENTURES PVT LTD		popular esentials			BASIC FREIGHT		--
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT		syno.75 haroya thanohalli,akaki post,dasnapura hobli,bengaloru north,negamangala-562123			ARTICLE CHARGES		--
Mobile Number : 8807874277		Mobile Number : 9723771961			DOCUMENT CHARGES		--
Email Id: no@gmail.com		Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG		FOOD PRODUCTS			VALUE SURCHARGE		--
INVOICE NO. 009		VALUE 244125.00			OTHER CHARGES		--
E-Waybill No 501983885001		Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY		733.50
Customer LR Copy Required :		REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location : Budihal B.O			TOTAL FREIGHT		4500.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		ODA Km : 20.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13480516-13480540		DELIVERY TYPE : NORMAL			GRAND TOTAL		4500.00
		PLACE OF DELIVERY : BANGALURU HUB			Rupees: --		

07103522700019

04-Apr-2026 7:21PM

TUTICORIN (TCN)

KARUR (KRR)

TO PAY (GD)



07103522700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AJ POLYMER				M.S ,ASWIN ENTERPRISES			BASIC FREIGHT		83.380	
,6/360/6D, PON SUBBIAH NAGAR, Thoothukudi, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33HOCPS3606M1ZN				KARUR --639001			ARTICLE CHARGES		10.00	
Mobile Number :		1358583418		Mobile Number :		9843599745		DOCUMENT CHARGES	0.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	29.18	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	33.35	
POLY BUNDLE BIG		POLY BAGS		1		25.0	20.0	VALUE SURCHARGE	20.00	
INVOICE NO.		03	VALUE	14839.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No						REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00
Customer LR Copy Required :								DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		175.91
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13449999-13449999		PLACE OF DELIVERY :		KARUR		GRAND TOTAL		175.91
								Rupees : One Hundred Seventy Five And Ninety One Paise Only		

07103522700019

04-Apr-2026 7:21PM

TUTICORIN (TCN)

KARUR (KRR)

TO PAY (GD)



07103522700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AJ POLYMER				M.S ,ASWIN ENTERPRISES			BASIC FREIGHT		--	
,6/360/6D, PON SUBBIAH NAGAR, Thoothukudi, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33HOCPS3606M1ZN				KARUR --639001			ARTICLE CHARGES		--	
Mobile Number :		1358583418		Mobile Number :		9843599745		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	--	
POLY BUNDLE BIG		POLY BAGS		1		25.0	20.0	VALUE SURCHARGE	--	
INVOICE NO.		03	VALUE	14839.00		Cus. Spec. Inst : Est. Del. Date : 07-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 :								DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		175.91
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13449999-13449999		PLACE OF DELIVERY :		KARUR		GRAND TOTAL		175.91
								Rupees: --		

07103522700019

04-Apr-2026 7:21PM

TUTICORIN (TCN)

KARUR (KRR)

TO PAY (GD)



07103522700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AJ POLYMER				M.S ,ASWIN ENTERPRISES			BASIC FREIGHT		--	
,6/360/6D, PON SUBBIAH NAGAR, Thoothukudi, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33HOCPS3606M1ZN				KARUR --639001			ARTICLE CHARGES		--	
Mobile Number :		1358583418		Mobile Number :		9843599745		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	--	
POLY BUNDLE BIG		POLY BAGS		1		25.0	20.0	VALUE SURCHARGE	--	
INVOICE NO.		03	VALUE	14839.00		Cus. Spec. Inst : Est. Del. Date : 07-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 :								DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		175.91
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13449999-13449999		PLACE OF DELIVERY :		KARUR		GRAND TOTAL		175.91
								Rupees: --		

07103512700016

04-Apr-2026 7:02PM

TUTICORIN (TCN)

SALEM GUGAI (SLGK)

PAID (DD)



07103512700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				G.V.VISHVANATHAN TEXTS				BASIC FREIGHT		437.000
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				SELAM-636006				ARTICLE CHARGES		45.00
Mobile Number : 9790333052				Mobile Number : 9047398235				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		152.95
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		174.80	
POLY BUNDLE BIG		MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE		20.00	
INVOICE NO.	024	VALUE	28251.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	571983764222			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : SALEM GUGAI						
Barcode No	13480377-13480386									
								OTHER CHARGES		20.00
								DOOR COLLECTION		0.00
								DOOR DELIVERY		180.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		1100.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		1100.00
								Rupees : One Thousand One Hundred Only		

07103512700016

04-Apr-2026 7:02PM

TUTICORIN (TCN)

SALEM GUGAI (SLGK)

PAID (DD)



07103512700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				G.V.VISHVANATHAN TEXTS				BASIC FREIGHT		--
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				SELAM-636006				ARTICLE CHARGES		--
Mobile Number : 9790333052				Mobile Number : 9047398235				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		--	
POLY BUNDLE BIG		MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	024	VALUE	28251.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	571983764222			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : SALEM GUGAI						
Barcode No	13480377-13480386									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		180.00
								DISCOUNT		--
								TOTAL FREIGHT		1100.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		1100.00
								Rupees: --		

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04-Apr-2026 7:02PM

TUTICORIN (TCN)

SALEM GUGAI (SLGK)

PAID (DD)



07103512700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				G.V.VISHVANATHAN TEXTS				BASIC FREIGHT		--
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				SELAM-636006				ARTICLE CHARGES		--
Mobile Number : 9790333052				Mobile Number : 9047398235				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		--	
POLY BUNDLE BIG		MEDICINE MATERIAL		10	100.0	100.0	VALUE SURCHARGE		--	
INVOICE NO.	024	VALUE	28251.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	571983764222			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : SALEM GUGAI						
Barcode No	13480377-13480386									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		180.00
								DISCOUNT		--
								TOTAL FREIGHT		1100.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		1100.00
								Rupees: --		

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04-Apr-2026 7:14PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				CITY DRUGA SURGICATE			BASIC FREIGHT		317.400		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				KARAIKUDI-630001			ARTICLE CHARGES		115.00		
Mobile Number : 9790333052				Mobile Number : 9443851606			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		111.09		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		126.96		
POLY BUNDLE BIG		MEDICINE MATERIAL		12	120.0	120.0	VALUE SURCHARGE		20.00		
INVOICE NO.	027	VALUE	29349.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	44.00	
E-Waybill No	591983764593			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	396.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		1200.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		0.00
Barcode No	13480387-13480398			KARAIKUDI					GRAND TOTAL		1200.00
Rupees : One Thousand Two Hundred Only											

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04-Apr-2026 7:14PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700018

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				CITY DRUGA SURGICATE			BASIC FREIGHT		--		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				KARAIKUDI-630001			ARTICLE CHARGES		--		
Mobile Number : 9790333052				Mobile Number : 9443851606			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		--		
POLY BUNDLE BIG		MEDICINE MATERIAL		12	120.0	120.0	VALUE SURCHARGE		--		
INVOICE NO.	027	VALUE	29349.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591983764593			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	396.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		1200.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		--
Barcode No	13480387-13480398			KARAIKUDI					GRAND TOTAL		1200.00
Rupees : --											

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04-Apr-2026 7:14PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Kamal Healthcare Products Private Limited - (2022-24)				CITY DRUGA SURGICATE			BASIC FREIGHT		--		
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				KARAIKUDI-630001			ARTICLE CHARGES		--		
Mobile Number : 9790333052				Mobile Number : 9443851606			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		--		
POLY BUNDLE BIG		MEDICINE MATERIAL		12	120.0	120.0	VALUE SURCHARGE		--		
INVOICE NO.	027	VALUE	29349.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591983764593			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	396.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		1200.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		--
Barcode No	13480387-13480398			KARAIKUDI					GRAND TOTAL		1200.00
Rupees : --											

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04-Apr-2026 3:26PM

TUTICORIN (TCN)

SIVAGANGAI (SVGA)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)				KAS AGENCY				BASIC FREIGHT		117.300
,59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008				43, MARAVAMANGALAM MAIN ROAD KALAIYARKOVIL TK, SIVAGANGAI 622004				ARTICLE CHARGES		120.00
Mobile Number : 9842101065				Mobile Number : 0659867343				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		41.06
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		46.92
CARTON BOX				CARTON BOXES				VALUE SURCHARGE		20.00
INVOICE NO. 001				VALUE 12672.00				OTHER CHARGES		66.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-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		594.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1075.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		0.00
Barcode No 13212776-13212787				DELIVERY TYPE : NORMAL				GRAND TOTAL		1075.00
				PLACE OF DELIVERY : SIVAGANGAI				Rupees : One Thousand Seventy Five Only		

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04-Apr-2026 3:26PM

TUTICORIN (TCN)

SIVAGANGAI (SVGA)

PAID (DD)



07103512700013

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)				KAS AGENCY				BASIC FREIGHT		--
,59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008				43, MARAVAMANGALAM MAIN ROAD KALAIYARKOVIL TK, SIVAGANGAI 622004				ARTICLE CHARGES		--
Mobile Number : 9842101065				Mobile Number : 0659867343				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES				VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 12672.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		594.00
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		1075.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		--
Barcode No 13212776-13212787				DELIVERY TYPE : NORMAL				GRAND TOTAL		1075.00
				PLACE OF DELIVERY : SIVAGANGAI				Rupees: --		

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04-Apr-2026 3:26PM

TUTICORIN (TCN)

SIVAGANGAI (SVGA)

PAID (DD)



07103512700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)				KAS AGENCY				BASIC FREIGHT		--
,59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008				43, MARAVAMANGALAM MAIN ROAD KALAIYARKOVIL TK, SIVAGANGAI 622004				ARTICLE CHARGES		--
Mobile Number : 9842101065				Mobile Number : 0659867343				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES				VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 12672.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		594.00
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		1075.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		--
Barcode No 13212776-13212787				DELIVERY TYPE : NORMAL				GRAND TOTAL		1075.00
				PLACE OF DELIVERY : SIVAGANGAI				Rupees: --		

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04-Apr-2026 4:16PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ARAYAKAM INDIC VENTURES PVT LTD				CITY MAKSON KARAIKUDI			BASIC FREIGHT		529.000	
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				NO.3, POI SOLLA MEYYAR STREET, NEAR ANNA MARKET,,KARAIKUDI,630001-630001			ARTICLE CHARGES		200.00	
Mobile Number : 8807874277				Mobile Number : 9600915577			DOCUMENT CHARGES		70.00	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		185.15	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		211.60	
POLY BUNDLE BIG		CARTON BOXES		20	200.0	200.0	VALUE SURCHARGE		65.75	
INVOICE NO.	013	VALUE	131492.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	33.00
E-Waybill No	541983708135			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	297.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1592.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13212788-13212807			GRAND TOTAL					1592.00	
Rupees : One Thousand Five Hundred Ninety Two Only										

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04-Apr-2026 4:16PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ARAYAKAM INDIC VENTURES PVT LTD				CITY MAKSON KARAIKUDI			BASIC FREIGHT		--	
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				NO.3, POI SOLLA MEYYAR STREET, NEAR ANNA MARKET,,KARAIKUDI,630001-630001			ARTICLE CHARGES		--	
Mobile Number : 8807874277				Mobile Number : 9600915577			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		--	
POLY BUNDLE BIG		CARTON BOXES		20	200.0	200.0	VALUE SURCHARGE		--	
INVOICE NO.	013	VALUE	131492.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983708135			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	297.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1592.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13212788-13212807			GRAND TOTAL					1592.00	
Rupees : --										

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04-Apr-2026 4:16PM

TUTICORIN (TCN)

KARAIKUDI (KKDI)

PAID (DD)



07103512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ARAYAKAM INDIC VENTURES PVT LTD				CITY MAKSON KARAIKUDI			BASIC FREIGHT		--	
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				NO.3, POI SOLLA MEYYAR STREET, NEAR ANNA MARKET,,KARAIKUDI,630001-630001			ARTICLE CHARGES		--	
Mobile Number : 8807874277				Mobile Number : 9600915577			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		--	
POLY BUNDLE BIG		CARTON BOXES		20	200.0	200.0	VALUE SURCHARGE		--	
INVOICE NO.	013	VALUE	131492.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983708135			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	297.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1592.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13212788-13212807			GRAND TOTAL					1592.00	
Rupees : --										

07103512700022

04-Apr-2026 9:06PM

TUTICORIN (TCN)

PERUNDURAI (PRDI)

PAID (DD)



07103512700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARAYAKAM INDIC VENTURES PVT LTD				om adithiya cold storage india pvt ltd			BASIC FREIGHT		2608.200		
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				PLOT NO R 2, SIPCOT INDUSTRIAL GROWT, PERUNDURAI, Erode, Tamil Nadu, 638052-638052			ARTICLE CHARGES		286.00		
Mobile Number : 8807874277				Mobile Number : 9842723723			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		380.36		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		434.70		
POLY BUNDLE BIG		FOOD PRODUCTS		27	540.0	540.0	VALUE SURCHARGE		22.16		
INVOICE NO.	578	VALUE	44311.05	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	135.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	1350.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-1521.45	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		3780.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PERUNDURAI					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN								GRAND TOTAL		3780.00
Barcode No	13480489-13480515								Rupees : Three Thousand Seven Hundred Eighty Only		

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04-Apr-2026 9:06PM

TUTICORIN (TCN)

PERUNDURAI (PRDI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARAYAKAM INDIC VENTURES PVT LTD				om adithiya cold storage india pvt ltd			BASIC FREIGHT		--		
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				PLOT NO R 2, SIPCOT INDUSTRIAL GROWT, PERUNDURAI, Erode, Tamil Nadu, 638052-638052			ARTICLE CHARGES		--		
Mobile Number : 8807874277				Mobile Number : 9842723723			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		--		
POLY BUNDLE BIG		FOOD PRODUCTS		27	540.0	540.0	VALUE SURCHARGE		--		
INVOICE NO.	578	VALUE	44311.05	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				ODA Location :					DOOR DELIVERY	1350.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		3780.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PERUNDURAI					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN								GRAND TOTAL		3780.00
Barcode No	13480489-13480515								Rupees: --		

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04-Apr-2026 9:06PM

TUTICORIN (TCN)

PERUNDURAI (PRDI)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARAYAKAM INDIC VENTURES PVT LTD				om adithiya cold storage india pvt ltd			BASIC FREIGHT		--		
,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT				PLOT NO R 2, SIPCOT INDUSTRIAL GROWT, PERUNDURAI, Erode, Tamil Nadu, 638052-638052			ARTICLE CHARGES		--		
Mobile Number : 8807874277				Mobile Number : 9842723723			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		--		
POLY BUNDLE BIG		FOOD PRODUCTS		27	540.0	540.0	VALUE SURCHARGE		--		
INVOICE NO.	578	VALUE	44311.05	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				ODA Location :					DOOR DELIVERY	1350.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		3780.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PERUNDURAI					GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN								GRAND TOTAL		3780.00
Barcode No	13480489-13480515								Rupees: --		

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04-Apr-2026 7:06PM

TUTICORIN (TCN)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)



07103522700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				K R ASSOCIATES				BASIC FREIGHT		207.000
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				COIMBATORE-641009				ARTICLE CHARGES		58.00
Mobile Number : 9790333052				Mobile Number : 9159110442				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		72.45
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		5		50.0		50.0		
INVOICE NO.	029	VALUE	17010.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521983766319			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : COIMBATORE GANDHIPURAM						
Barcode No	13480372-13480376									
								OTHER CHARGES		15.00
								DOOR COLLECTION		0.00
								DOOR DELIVERY		135.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		660.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		660.00
								Rupees : Six Hundred Sixty Only		

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04-Apr-2026 7:06PM

TUTICORIN (TCN)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)



07103522700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				K R ASSOCIATES				BASIC FREIGHT		--
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				COIMBATORE-641009				ARTICLE CHARGES		--
Mobile Number : 9790333052				Mobile Number : 9159110442				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		5		50.0		50.0		
INVOICE NO.	029	VALUE	17010.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521983766319			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : COIMBATORE GANDHIPURAM						
Barcode No	13480372-13480376									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		135.00
								DISCOUNT		--
								TOTAL FREIGHT		660.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		660.00
								Rupees: --		

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04-Apr-2026 7:06PM

TUTICORIN (TCN)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)



07103522700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Kamal Healthcare Products Private Limited - (2022-24)				K R ASSOCIATES				BASIC FREIGHT		--
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				COIMBATORE-641009				ARTICLE CHARGES		--
Mobile Number : 9790333052				Mobile Number : 9159110442				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		5		50.0		50.0		
INVOICE NO.	029	VALUE	17010.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521983766319			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY : COIMBATORE GANDHIPURAM						
Barcode No	13480372-13480376									
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		135.00
								DISCOUNT		--
								TOTAL FREIGHT		660.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		660.00
								Rupees: --		