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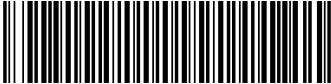
12-Jan-2026 9:18PM

NAGERCOIL (NGK)

DINDIGUL MAIN (DGM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MASTRO MEDIC INDIA PRIVATE LIMITED				LATRILE GLOVES PRIVATE LTD			BASIC FREIGHT		1963.600	
,17-41/C4, Sree Durga Lekshmi Complex, Mariamman Kovil Street, North Perumalpuram, Aralvaimozhi, Kann-629301 GSTIN : 33AARCM1404G1ZQ				DINDIGUL-624001			ARTICLE CHARGES		350.00	
Mobile Number : 8925846842				Mobile Number : 6380083253			DOCUMENT CHARGES		70.00	
Email Id: NO@GMAI.COM				Email Id:			DIESEL HIKE CHARGES		221.70	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
Poly bag				POLY BAGS		17	459.0	459.0	253.37	
									VALUE SURCHARGE	
									210.19	
INVOICE NO. 00268				VALUE 420375.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 531939281421										0.00
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:				DOOR COLLECTION
Customer LR Copy Required :						ODA Location :				0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :				0.00
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						DELIVERY TYPE : NORMAL				DISCOUNT
Barcode No 12251184-12251200						PLACE OF DELIVERY : DINDIGUL MAIN				-1330.18
										TOTAL FREIGHT
										1739.00
										GST (SGST 9% + CGST 9%)
										313.02
										GRAND TOTAL
										2052.00
										Rupees : Two Thousand Fifty Two Only



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MASTRO MEDIC INDIA PRIVATE LIMITED				LATRILE GLOVES PRIVATE LTD			BASIC FREIGHT	--
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Mobile Number : 8925846842				Mobile Number : 6380083253			DOCUMENT CHARGES	--
Email Id:		NO@GMAI.COM		Email Id:		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		FREIGHT SURCHARGE		--
Poly bag		POLY BAGS		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
				17		459.0	459.0	--
INVOICE NO. 00268				VALUE 420375.00		OTHER CHARGES		
E-Waybill No 531939281421				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
Seal Required Invoice : NO				Sign Required Invoice : NO		DOOR COLLECTION		
Customer LR Copy Required :				REMARKS:		DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		DISCOUNT		
				ODA Km : 0.00		TOTAL FREIGHT		
				DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%)		
				PLACE OF DELIVERY : DINDIGUL MAIN		GRAND TOTAL		
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.				Rupees: --				
Barcode No 12251184-12251200				1739.00				
				2052.00				



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							DOCUMENT CHARGES		
Mobile Number :		8925846842		Mobile Number :		6380083253		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAI.COM			Email Id:				FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
Poly bag		POLY BAGS		17		459.0	459.0		
INVOICE NO.	00268	VALUE	420375.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531939281421							REMARKS:	
								DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT		1739.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :	DINDIGUL MAIN		GRAND TOTAL		2052.00
Barcode No	12251184-12251200						Rupees: --		