



07115922600391

33AAJCS0953J1Z9

07115922600391
31-Dec-2025 6:11PM
TENKASI (TSIM)
MADURAI BYEPASS (MDBP)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
MARWIN ORGANICS				PROCYON PHARMACEUTICALS			BASIC FREIGHT		215.050					
,Rs No: 5-2-33, Jaibakaya Complex,,Tenkasi TK,627803-627803 GSTIN : 33AVGPM3864R1ZW				NO 99,, Subrmaniyasiva street, Nehru nagar, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AAQFP2440K1Z3			ARTICLE CHARGES		100.00					
Mobile Number :		8825670667		Mobile Number :		9944209969		DOCUMENT CHARGES		70.00				
Email Id:		marwinorganics@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		75.27				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	86.02			
CARTON BOX		MEDICINES		11		110.0		110.0		VALUE SURCHARGE		20.00		
INVOICE NO.		125	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No						REMARKS:					OTHER CHARGES	19.70		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							DOOR COLLECTION	0.00	
Customer LR Copy Required :						ODA Km :		0.00					DOOR DELIVERY	177.30
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT					-0.00	
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,		PLACE OF DELIVERY :		MADURAI BYEPASS		TOTAL FREIGHT					763.00	
Barcode No		12114278-12114288						GST (SGST 9% + CGST 9%)					137.34	
								GRAND TOTAL					900.00	
								Rupees : Nine Hundred Only						



07115922600391

33AAJCS0953J1Z9

07115922600391
31-Dec-2025 6:11PM
TENKASI (TSIM)
MADURAI BYEPASS (MDBP)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MARWIN ORGANICS				PROCYON PHARMACEUTICALS				BASIC FREIGHT		--	
,Rs No: 5-2-33, Jaibakaya Complex,,Tenkasi TK,627803-627803 GSTIN : 33AVGPM3864R1ZW				NO 99,, Subrmaniyasiva street, Nehru nagar, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AAQFP2440K1Z3				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8825670667		Mobile Number :		9944209969		DIESEL HIKE CHARGES		--	
Email Id:	marwinorganics@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		MEDICINES		11		110.0		110.0			
INVOICE NO.	125	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		177.30	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
				PLACE OF DELIVERY :		MADURAI BYEPASS		TOTAL FREIGHT		763.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		900.00	
								Rupees: --			
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,										
Barcode No	12114278-12114288										



07115922600391

33AAJCS0953J1Z9

07115922600391
31-Dec-2025 6:11PM
TENKASI (TSIM)
MADURAI BYEPASS (MDBP)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
MARWIN ORGANICS				PROCYON PHARMACEUTICALS			BASIC FREIGHT	--				
,Rs No: 5-2-33, Jaibakaya Complex,,Tenkasi TK,627803-627803 GSTIN : 33AVGPM3864R1ZW				NO 99,, Subrmaniyasiva street, Nehru nagar, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AAQFP2440K1Z3			ARTICLE CHARGES	--				
Mobile Number :		8825670667		Mobile Number :		9944209969		DOCUMENT CHARGES	--			
Email Id:	marwinorganics@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		MEDICINES		11	110.0	110.0		VALUE SURCHARGE	--			
INVOICE NO.	125	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No				REMARKS:					DOOR COLLECTION	--		
									DOOR DELIVERY	177.30		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--	
Customer LR Copy Required :				ODA Km :					0.00		TOTAL FREIGHT	763.00
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 :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			PLACE OF DELIVERY :					MADURAI BYEPASS		GRAND TOTAL	900.00
Barcode No	12114278-12114288								Rupees: --			