



07115922600391

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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.		FREIGHT SURCHARGE		86.02	
CARTON BOX		MEDICINES		11		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:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					OTHER CHARGES	19.70
Customer LR Copy Required :					ODA Km :		0.00		DOOR COLLECTION		0.00
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											



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								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		--
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		--
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 6% + CGST 6%)		--
										GRAND TOTAL		900.00
										Rupees: --		



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Mobile Number :		8825670667		Mobile Number :		9944209969		DOCUMENT CHARGES		--	
Email Id:		marwinorganics@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE 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		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										177.30	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		763.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		900.00	
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,		ODA Km :		0.00		Rupees: --			
Barcode No		12114278-12114288		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI BYEPASS					