



07115922600410

33AAJCS0953J1Z9

07115922600410

09-Jan-2026 7:29PM

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.		
CARTON BOX		MEDICINES		6		60.0		60.0		
INVOICE NO. 262		VALUE 8255.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				ODA Location :						
Sign Required Invoice : NO				ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fifty Nine Only		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS				
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,								
Barcode No		12114516-12114521								



07115922600410

33AAJCS0953J1Z9

07115922600410

09-Jan-2026 7:29PM

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		6		60.0		60.0		--	
INVOICE NO.	262	VALUE	8255.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
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					
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			DELIVERY TYPE :		NORMAL					
Barcode No	12114516-12114521			PLACE OF DELIVERY :		MADURAI BYEPASS					



07115922600410

33AAJCS0953J1Z9

07115922600410

09-Jan-2026 7:29PM

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		6	60.0	60.0	VALUE SURCHARGE	--			
INVOICE NO.	262	VALUE	8255.00	Cus. Spec. Inst : Est. Del. Date : 10-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 :				
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 :				1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			PLACE OF DELIVERY :	MADURAI BYEPASS			
Barcode No	12114516-12114521										
OTHER CHARGES								--			
DOOR COLLECTION								--			
DOOR DELIVERY								112.50			
TOTAL FREIGHT								474.00			
GST (SGST 6% + CGST 6%)								--			
GRAND TOTAL								559.00			
Rupees: --											