

08111012700036

04-Apr-2026 7:31PM

TRICHY PALAKARAI (TRPK)

Panruti RTO (PRTO)

PAID (DD)

33AAJCS0953J1Z9



08111012700036

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---------------------------|----------|---|-------------|--------------|-------------------|---------------------------------------|---------|
| M/S ESWARR SCIENTIFIC AND CO., | | | | ANNA UNIVERSITY | | | BASIC FREIGHT | -- | |
| ,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc | | | | PANURUTI-607106 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9442269605 | | Mobile Number : | | 9784561126 | | 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 | -- | |
| CARTON BOX | | CHEMICALS NON FLAMMABLE & | | 4 | 40.0 | 40.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 4078 | VALUE | 47525.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 225.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 1081.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | Panruti RTO | | GRAND TOTAL | 1081.00 |
| BOOKING OFFICE : | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 | | | | | | | Rupees : One Thousand Eighty One Only | |
| Barcode No | 12629928-12629931 | | | | | | | | |

08111012700036

04-Apr-2026 7:31PM

TRICHY PALAKARAI (TRPK)

Panruti RTO (PRTO)

PAID (DD)

33AAJCS0953J1Z9



08111012700036

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---------------------------|----------|---|-------------|--------------|-------------------|-------------------------|---------|
| M/S ESWARR SCIENTIFIC AND CO., | | | | ANNA UNIVERSITY | | | BASIC FREIGHT | -- | |
| ,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc | | | | PANURUTI-607106 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9442269605 | | Mobile Number : | | 9784561126 | | 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 | -- | |
| CARTON BOX | | CHEMICALS NON FLAMMABLE & | | 4 | 40.0 | 40.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 4078 | VALUE | 47525.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 225.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 1081.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | Panruti RTO | | GRAND TOTAL | 1081.00 |
| BOOKING OFFICE : | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 | | | | | | | Rupees : -- | |
| Barcode No | 12629928-12629931 | | | | | | | | |

08111012700036

04-Apr-2026 7:31PM

TRICHY PALAKARAI (TRPK)

Panruti RTO (PRTO)

PAID (DD)

33AAJCS0953J1Z9



08111012700036

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---------------------------|----------|---|-------------|--------------|-------------------|-------------------------|---------|
| M/S ESWARR SCIENTIFIC AND CO., | | | | ANNA UNIVERSITY | | | BASIC FREIGHT | -- | |
| ,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc | | | | PANURUTI-607106 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9442269605 | | Mobile Number : | | 9784561126 | | 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 | -- | |
| CARTON BOX | | CHEMICALS NON FLAMMABLE & | | 4 | 40.0 | 40.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 4078 | VALUE | 47525.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 225.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 1081.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | Panruti RTO | | GRAND TOTAL | 1081.00 |
| BOOKING OFFICE : | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 | | | | | | | Rupees : -- | |
| Barcode No | 12629928-12629931 | | | | | | | | |