



10103612600804

10103612600804
09-Jan-2026 5:44PM
MAYILADUTHURAI (MYD)
SANKARANKOIL (SNKL)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
R.S.KRISHNA AND CO				SRI ANNAMALAIYAR AGENCIES			BASIC FREIGHT	--
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				PUDHUMANI 1ST STREET,SANKARANKOIL-627756-627756			ARTICLE CHARGES	--
Mobile Number : 9942422944				Mobile Number : 9976407774			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		MEDICINE MATERIAL		1	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	1035	VALUE	14250.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-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	50.40
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	252.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	45.36
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			GRAND TOTAL	297.36
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : Two Hundred Ninety Seven And Thirty Six Paise Only	
Barcode No	13721732-13721732							



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R.S.KRISHNA AND CO				SRI ANNAMALAIYAR AGENCIES			BASIC FREIGHT	--
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				PUDHUMANI 1ST STREET,SANKARANKOIL-627756-627756			ARTICLE CHARGES	--
Mobile Number : 9942422944				Mobile Number : 9976407774			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		MEDICINE MATERIAL		1	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	1035	VALUE	14250.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-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	50.40
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	252.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			GRAND TOTAL	297.36
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees: --	
Barcode No	13721732-13721732							



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R.S.KRISHNA AND CO				SRI ANNAMALAIYAR AGENCIES			BASIC FREIGHT	--
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				PUDHUMANI 1ST STREET,SANKARANKOIL-627756-627756			ARTICLE CHARGES	--
Mobile Number : 9942422944				Mobile Number : 9976407774			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		MEDICINE MATERIAL		1	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	1035	VALUE	14250.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-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	50.40
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	252.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			GRAND TOTAL	297.36
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees: --	
Barcode No	13721732-13721732							



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MAYILADUTHURAI (MYD)

CHENNAI HUB (CHHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.S.KRISHNA AND CO				SKY PHARMA				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				MADDOX STREET,CHOO LAI,CHENNAI.-600112				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		4442166703		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		3		60.0		60.0			
INVOICE NO.		1036		VALUE		41850.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								537.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								96.66			
Customer LR Copy Required :								GRAND TOTAL			
								634.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Six Hundred Thirty Four Only			
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		DELIVERY TYPE :		NORMAL					
Barcode No		13721729-13721731		PLACE OF DELIVERY :		CHENNAI PERIAMET					



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MAYILADUTHURAI (MYD)

CHENNAI HUB (CHHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
R.S.KRISHNA AND CO				SKY PHARMA				BASIC FREIGHT		--		
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				MADDOX STREET,CHOOLOAI,CHENNAI.-600112				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9942422944		Mobile Number :		4442166703		DIESEL HIKE CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--		
								VALUE SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		MEDICINE MATERIAL		3		60.0		60.0				
INVOICE NO.	1036	VALUE	41850.00	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:				OTHER CHARGES		--	
						ODA Location :				DOOR COLLECTION		--
										DOOR DELIVERY		90.00
										TOTAL FREIGHT		537.00
										GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00				GRAND TOTAL		634.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --		
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		CHENNAI PERIAMET						
Barcode No	13721729-13721731											



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R.S.KRISHNA AND CO				SKY PHARMA				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				MADDOX STREET,CHOOLOAI,CHENNAI.-600112				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		4442166703		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		MEDICINE MATERIAL		3		60.0		60.0			
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E-Waybill No				REMARKS:				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		537.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		634.00	
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		CHENNAI PERIAMET		Rupees: --			
Barcode No	13721729-13721731										