

10103612700006

02-Apr-2026 5:00PM

MAYILADUTHURAI (MYD)

CHENNAI PORUR (CHPR)

PAID (DD)



10103612700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.S.KRISHNA AND CO				MAHAVEER AGENCIES [CHENNAI]			BASIC FREIGHT	--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				1/6, MAHAVEER COMPLEX, GANGAI AMMAN KOIL STREET, RAMAPURAM, Chennai, Tamil Nadu, 600089-600116			ARTICLE CHARGES	--	
Mobile Number :		9942422944		Mobile Number :		9840456658		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		12	240.0	240.0	VALUE SURCHARGE	--	
INVOICE NO.	13	VALUE	20500.00	Cus. Spec. Inst : Est. Del. Date : 03-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	150.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1523.00
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 :		CHENNAI PORUR		GRAND TOTAL	1523.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : One Thousand Five Hundred Twenty Three Only	
Barcode No	12515323-12515334								

10103612700006

02-Apr-2026 5:00PM

MAYILADUTHURAI (MYD)

CHENNAI PORUR (CHPR)

PAID (DD)



10103612700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.S.KRISHNA AND CO				MAHAVEER AGENCIES [CHENNAI]			BASIC FREIGHT	--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				1/6, MAHAVEER COMPLEX, GANGAI AMMAN KOIL STREET, RAMAPURAM, Chennai, Tamil Nadu, 600089-600116			ARTICLE CHARGES	--	
Mobile Number :		9942422944		Mobile Number :		9840456658		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		12	240.0	240.0	VALUE SURCHARGE	--	
INVOICE NO.	13	VALUE	20500.00	Cus. Spec. Inst : Est. Del. Date : 03-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	150.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1523.00
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 :		CHENNAI PORUR		GRAND TOTAL	1523.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515323-12515334								

10103612700006

02-Apr-2026 5:00PM

MAYILADUTHURAI (MYD)

CHENNAI PORUR (CHPR)

PAID (DD)



10103612700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.S.KRISHNA AND CO				MAHAVEER AGENCIES [CHENNAI]			BASIC FREIGHT	--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				1/6, MAHAVEER COMPLEX, GANGAI AMMAN KOIL STREET, RAMAPURAM, Chennai, Tamil Nadu, 600089-600116			ARTICLE CHARGES	--	
Mobile Number :		9942422944		Mobile Number :		9840456658		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		12	240.0	240.0	VALUE SURCHARGE	--	
INVOICE NO.	13	VALUE	20500.00	Cus. Spec. Inst : Est. Del. Date : 03-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	150.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1523.00
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 :		CHENNAI PORUR		GRAND TOTAL	1523.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515323-12515334								