



10103612600796

10103612600796
08-Jan-2026 8:31PM
MAYILADUTHURAI (MYD)
DINDIGUL MAIN (DGM)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.S.KRISHNA AND CO				A.R.C.AGENCIES				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				VIVEKANANDA NAGAR,DINDUGAL.-624001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		9442650044		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		2		40.0		40.0			
INVOICE NO.		1032		VALUE		28500.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								381.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								68.58			
Customer LR Copy Required :								GRAND TOTAL			
								450.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Four Hundred Fifty Only			
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		REMARKS:							
Barcode No		13721618-13721619		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		DINDIGUL MAIN					



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R.S.KRISHNA AND CO				A.R.C.AGENCIES				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				VIVEKANANDA NAGAR,DINDUGAL.-624001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		9442650044		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		2		40.0		40.0			
INVOICE NO.		1032		VALUE		28500.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		381.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :				ODA Location :				GRAND TOTAL			
				ODA Km :		0.00		450.00			
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 :		DINDIGUL MAIN					
Barcode No		13721618-13721619									

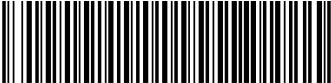


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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.S.KRISHNA AND CO				A.R.C.AGENCIES				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				VIVEKANANDA NAGAR,DINDUGAL.-624001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		9442650044		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		2		40.0		40.0			
INVOICE NO.		1032		VALUE		28500.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								381.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								450.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		ODA Location :							
Barcode No		13721618-13721619		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				DINDIGUL MAIN			

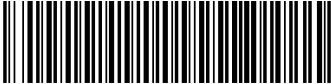


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10103622600795
08-Jan-2026 8:20PM
MAYILADUTHURAI (MYD)
THENI (TNI)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				JAI SREERAM MEDICAL DISTRIBUTORS			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--	
Mobile Number :		9840442526		Mobile Number :		9600524499		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		10		120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	296	VALUE	17881.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	759.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	136.62
				ODA Km :	0.00			GRAND TOTAL	896.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Eight Hundred Ninety Six Only	
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :	THENI				
Barcode No	13721608-13721617								



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THENI (TNI)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				JAI SREERAM MEDICAL DISTRIBUTORS			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--	
Mobile Number :		9840442526		Mobile Number :		9600524499		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		10		120.0	120.0		VALUE SURCHARGE
INVOICE NO.		296	VALUE	17881.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No									DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY
Customer LR Copy Required :									TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:					GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		ODA Location :					GRAND TOTAL
Barcode No		13721608-13721617		ODA Km :		0.00			Rupees: --
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		THENI			



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THENI (TNI)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				JAI SREERAM MEDICAL DISTRIBUTORS			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--	
Mobile Number :		9840442526		Mobile Number :		9600524499		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		10	120.0	120.0		VALUE SURCHARGE	--
INVOICE NO.	296	VALUE	17881.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	759.00	
				ODA Location :			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	896.00	
				0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees: --		
				NORMAL					
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :			THENI		
Barcode No	13721608-13721617								