10103612600796

08-Jan-2026 8:31PM

MAYILADUTHURAI (MYD)

DINDIGUL MAIN (DGM)

PAID (DD)

10103612600796

33AAJCS0953J1Z9

CONSIGNOR :			
R.S.KRISHNA AND CO			
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR			
Mobile Number :		**9942422944**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	**1032**	**VALUE**	28500.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	13721618-13721619		

CONSIGNEE :		
A.R.C.AGENCIES		
VIVEKANANDA NAGAR,DINDUGAL.-624001		
Mobile Number :	**9442650044**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	40.0	40.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	DINDIGUL MAIN	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	**381.00**
GST (SGST 9% + CGST 9%)	68.58
GRAND TOTAL	**450.00**
Rupees : Four Hundred Fifty Only	

10103612600796

08-Jan-2026 8:31PM

MAYILADUTHURAI (MYD)

DINDIGUL MAIN (DGM)

PAID (DD)

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CONSIGNOR :			
R.S.KRISHNA AND CO			
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR			
Mobile Number :		**9942422944**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	**1032**	**VALUE**	28500.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	13721618-13721619		

CONSIGNEE :		
A.R.C.AGENCIES		
VIVEKANANDA NAGAR,DINDUGAL.-624001		
Mobile Number :	**9442650044**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	40.0	40.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	DINDIGUL MAIN	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	**381.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**450.00**
Rupees: --	

10103612600796

08-Jan-2026 8:31PM

MAYILADUTHURAI (MYD)

DINDIGUL MAIN (DGM)

PAID (DD)

10103612600796

33AAJCS0953J1Z9

CONSIGNOR :			
R.S.KRISHNA AND CO			
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR			
Mobile Number :		**9942422944**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	**1032**	**VALUE**	28500.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	13721618-13721619		

CONSIGNEE :		
A.R.C.AGENCIES		
VIVEKANANDA NAGAR,DINDUGAL.-624001		
Mobile Number :	**9442650044**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	40.0	40.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	DINDIGUL MAIN	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	**381.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**450.00**
Rupees: --	

10103622600795

08-Jan-2026 8:20PM

MAYILADUTHURAI (MYD)

THENI (TNI)

TO PAY (GD)

10103622600795

33AAJCS0953J1Z9

CONSIGNOR :			
DEXTER FORMULATION PRIVATE LIMITED			
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0			
Mobile Number :		9840442526	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	296	VALUE	17881.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	13721608-13721617		

CONSIGNEE :		
JAI SREERAM MEDICAL DISTRIBUTORS		
NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN :		
Mobile Number :	9600524499	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	120.0	120.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THENI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	759.00
GST (SGST 9% + CGST 9%)	136.62
GRAND TOTAL	896.00
Rupees : Eight Hundred Ninety Six Only	

10103622600795

08-Jan-2026 8:20PM

MAYILADUTHURAI (MYD)

THENI (TNI)

TO PAY (GD)

10103622600795

33AAJCS0953J1Z9

CONSIGNOR :			
DEXTER FORMULATION PRIVATE LIMITED			
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0			
Mobile Number :		9840442526	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	296	VALUE	17881.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	13721608-13721617		

CONSIGNEE :		
JAI SREERAM MEDICAL DISTRIBUTORS		
NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN :		
Mobile Number :	9600524499	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	120.0	120.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THENI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	759.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	896.00
Rupees: --	

10103622600795

08-Jan-2026 8:20PM

MAYILADUTHURAI (MYD)

THENI (TNI)

TO PAY (GD)

10103622600795

33AAJCS0953J1Z9

CONSIGNOR :			
DEXTER FORMULATION PRIVATE LIMITED			
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0			
Mobile Number :		9840442526	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	296	VALUE	17881.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		
Barcode No	13721608-13721617		

CONSIGNEE :		
JAI SREERAM MEDICAL DISTRIBUTORS		
NO 1004, CUMBUM ROAD,NEHURUJI ROAD, NEAR OLD BUS STAND, Theni, Tamil Nadu, 625531-625531 GSTIN :		
Mobile Number :	9600524499	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	120.0	120.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THENI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	759.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	896.00
Rupees: --	