

10103612700016

04-Apr-2026 8:46PM

MAYILADUTHURAI (MYD)

CHENNAI PARRYS (CHPS)

PAID (DD)



10103612700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.S.KRISHNA AND CO				FORTUNE ENTERPRISES			BASIC FREIGHT	--		
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				22/169,CORAL MERCHANT ST,CHENNAI-600001			ARTICLE CHARGES	--		
Mobile Number : 9942422944				Mobile Number : 9895558955			DOCUMENT CHARGES	--		
Email Id: NO@GMAIL.COM				Email Id: fortuneenterprises@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
POLY BUNDLE		MEDICINE MATERIAL		8	240.0	240.0	VALUE SURCHARGE	--		
INVOICE NO.	4629	VALUE	10394.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501983851114			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	250.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1908.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :				CHENNAI PARRYS	GRAND TOTAL	1908.00
Barcode No	12515394-12515401							Rupees : One Thousand Nine Hundred Eight Only		

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04-Apr-2026 8:46PM

MAYILADUTHURAI (MYD)

CHENNAI PARRYS (CHPS)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.S.KRISHNA AND CO				FORTUNE ENTERPRISES			BASIC FREIGHT	--		
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				22/169,CORAL MERCHANT ST,CHENNAI-600001			ARTICLE CHARGES	--		
Mobile Number : 9942422944				Mobile Number : 9895558955			DOCUMENT CHARGES	--		
Email Id: NO@GMAIL.COM				Email Id: fortuneenterprises@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
POLY BUNDLE		MEDICINE MATERIAL		8	240.0	240.0	VALUE SURCHARGE	--		
INVOICE NO.	4629	VALUE	10394.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501983851114			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	250.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1908.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :				CHENNAI PARRYS	GRAND TOTAL	1908.00
Barcode No	12515394-12515401							Rupees : --		

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04-Apr-2026 8:46PM

MAYILADUTHURAI (MYD)

CHENNAI PARRYS (CHPS)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.S.KRISHNA AND CO				FORTUNE ENTERPRISES			BASIC FREIGHT	--		
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				22/169,CORAL MERCHANT ST,CHENNAI-600001			ARTICLE CHARGES	--		
Mobile Number : 9942422944				Mobile Number : 9895558955			DOCUMENT CHARGES	--		
Email Id: NO@GMAIL.COM				Email Id: fortuneenterprises@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
POLY BUNDLE		MEDICINE MATERIAL		8	240.0	240.0	VALUE SURCHARGE	--		
INVOICE NO.	4629	VALUE	10394.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501983851114			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	250.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1908.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :				CHENNAI PARRYS	GRAND TOTAL	1908.00
Barcode No	12515394-12515401							Rupees : --		

10103612700015

04-Apr-2026 8:39PM

MAYILADUTHURAI (MYD)

CHENNAI PORUR (CHPR)

PAID (DD)



10103612700015

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		5	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	296	VALUE	3500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	798.00
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	798.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : Seven Hundred Ninety Eight Only	
Barcode No	12515389-12515393								

10103612700015

04-Apr-2026 8:39PM

MAYILADUTHURAI (MYD)

CHENNAI PORUR (CHPR)

PAID (DD)



10103612700015

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		5	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	296	VALUE	3500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	798.00
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	798.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515389-12515393								

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04-Apr-2026 8:39PM

MAYILADUTHURAI (MYD)

CHENNAI PORUR (CHPR)

PAID (DD)



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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		5	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	296	VALUE	3500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	798.00
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	798.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515389-12515393								

10103622700014

04-Apr-2026 8:37PM

MAYILADUTHURAI (MYD)

MADURAI NORTH (MDNR)

TO PAY (DD)



10103622700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				GLOMEDISYS PHARMACEUTICALS			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				E 112/3, SANDANAM ROAD,, T.V.S.NAGAR, Madurai, Tamil Nadu, 625003-625010			ARTICLE CHARGES	--	
Mobile Number :		9840442526		Mobile Number :		9443832316		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		23	230.0	230.0	VALUE SURCHARGE	--	
INVOICE NO.	451	VALUE	28426.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	250.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1856.00
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 :		MADURAI BYEPASS		GRAND TOTAL	1856.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : One Thousand Eight Hundred Fifty Six Only	
Barcode No	12515366-12515388								

10103622700014

04-Apr-2026 8:37PM

MAYILADUTHURAI (MYD)

MADURAI NORTH (MDNR)

TO PAY (DD)



10103622700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				GLOMEDISYS PHARMACEUTICALS			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				E 112/3, SANDANAM ROAD,, T.V.S.NAGAR, Madurai, Tamil Nadu, 625003-625010			ARTICLE CHARGES	--	
Mobile Number :		9840442526		Mobile Number :		9443832316		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		23	230.0	230.0	VALUE SURCHARGE	--	
INVOICE NO.	451	VALUE	28426.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	250.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1856.00
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 :		MADURAI BYEPASS		GRAND TOTAL	1856.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515366-12515388								

10103622700014

04-Apr-2026 8:37PM

MAYILADUTHURAI (MYD)

MADURAI NORTH (MDNR)

TO PAY (DD)



10103622700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				GLOMEDISYS PHARMACEUTICALS			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				E 112/3, SANDANAM ROAD,, T.V.S.NAGAR, Madurai, Tamil Nadu, 625003-625010			ARTICLE CHARGES	--	
Mobile Number :		9840442526		Mobile Number :		9443832316		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		23	230.0	230.0	VALUE SURCHARGE	--	
INVOICE NO.	451	VALUE	28426.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	250.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1856.00
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 :		MADURAI BYEPASS		GRAND TOTAL	1856.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515366-12515388								

10103622700013

04-Apr-2026 8:33PM

MAYILADUTHURAI (MYD)

MADURAI NORTH (MDNR)

TO PAY (DD)



10103622700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				AIMEN HEALTH CARE-			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				L-64,, NA, ELLIS NAGAR HOUSING BOARD,, MADURAI, Madurai, Tamil Nadu, 625016-625010			ARTICLE CHARGES	--	
Mobile Number : 9840442526				Mobile Number : 9842110014			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		9	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	482	VALUE	14809.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00				<b>TOTAL FREIGHT</b>	<b>760.00</b>
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 : MADURAI BYEPASS				<b>GRAND TOTAL</b>	<b>760.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : Seven Hundred Sixty Only	
Barcode No	12515357-12515365								

10103622700013

04-Apr-2026 8:33PM

MAYILADUTHURAI (MYD)

MADURAI NORTH (MDNR)

TO PAY (DD)



10103622700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				AIMEN HEALTH CARE-			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				L-64,, NA, ELLIS NAGAR HOUSING BOARD,, MADURAI, Madurai, Tamil Nadu, 625016-625010			ARTICLE CHARGES	--	
Mobile Number : 9840442526				Mobile Number : 9842110014			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		9	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	482	VALUE	14809.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00				<b>TOTAL FREIGHT</b>	<b>760.00</b>
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 : MADURAI BYEPASS				<b>GRAND TOTAL</b>	<b>760.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515357-12515365								

10103622700013

04-Apr-2026 8:33PM

MAYILADUTHURAI (MYD)

MADURAI NORTH (MDNR)

TO PAY (DD)



10103622700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTER FORMULATION PRIVATE LIMITED				AIMEN HEALTH CARE-			BASIC FREIGHT	--	
,351A2, Main Road, Keelathukudi, Dharmadanapuram, Mayiladuthurai, Tamil Nadu, 609117-609117 GSTIN : 33AADCD1692D2Z0				L-64,, NA, ELLIS NAGAR HOUSING BOARD,, MADURAI, Madurai, Tamil Nadu, 625016-625010			ARTICLE CHARGES	--	
Mobile Number : 9840442526				Mobile Number : 9842110014			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		9	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	482	VALUE	14809.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00				<b>TOTAL FREIGHT</b>	<b>760.00</b>
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 : MADURAI BYEPASS				<b>GRAND TOTAL</b>	<b>760.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515357-12515365								

10103622700012

04-Apr-2026 8:30PM

MAYILADUTHURAI (MYD)

PERAMBALUR (PBLR)

TO PAY (DD)



10103622700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				NATIONAL HYPER MALL			BASIC FREIGHT	--	
,mayiladuthurai-609001				56, NATIONAL HYPER MALL, MUTHULAKSHMI NAGAR, SARAVANA BALAJI PETROL BUNK, Perambalur, Perambalur,			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9342033686		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		PLASTIC PRODUCT		3	75.0	75.0	VALUE SURCHARGE	--	
INVOICE NO.	11	VALUE	4689.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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	581.00
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 :		PERAMBALUR		GRAND TOTAL	581.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : Five Hundred Eighty One Only	
Barcode No		12515354-12515356							

10103622700012

04-Apr-2026 8:30PM

MAYILADUTHURAI (MYD)

PERAMBALUR (PBLR)

TO PAY (DD)



10103622700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				NATIONAL HYPER MALL			BASIC FREIGHT	--	
,mayiladuthurai-609001				56, NATIONAL HYPER MALL, MUTHULAKSHMI NAGAR, SARAVANA BALAJI PETROL BUNK, Perambalur, Perambalur,			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9342033686		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		PLASTIC PRODUCT		3	75.0	75.0	VALUE SURCHARGE	--	
INVOICE NO.	11	VALUE	4689.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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	581.00
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 :		PERAMBALUR		GRAND TOTAL	581.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : --	
Barcode No		12515354-12515356							

10103622700012

04-Apr-2026 8:30PM

MAYILADUTHURAI (MYD)

PERAMBALUR (PBLR)

TO PAY (DD)



10103622700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				NATIONAL HYPER MALL			BASIC FREIGHT	--	
,mayiladuthurai-609001				56, NATIONAL HYPER MALL, MUTHULAKSHMI NAGAR, SARAVANA BALAJI PETROL BUNK, Perambalur, Perambalur,			ARTICLE CHARGES	--	
Mobile Number :		4226586622		Mobile Number :		9342033686		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		PLASTIC PRODUCT		3	75.0	75.0	VALUE SURCHARGE	--	
INVOICE NO.	11	VALUE	4689.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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	581.00
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 :		PERAMBALUR		GRAND TOTAL	581.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : --	
Barcode No		12515354-12515356							

10103622700011

04-Apr-2026 8:20PM

MAYILADUTHURAI (MYD)

TIRUKOVILUR (TKLR)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SRI THANGAM STORES,			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				TIRUKOVILUR.-605757			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		9842567333		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		asdf@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	17	VALUE	6154.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Tirukkoyilur		DOOR DELIVERY	125.00
Sign Required Invoice :		NO		ODA Km :		1.00		TOTAL FREIGHT	579.00
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 :		VILLUPURAM HUB		GRAND TOTAL	579.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : Five Hundred Seventy Nine Only	
Barcode No		12515350-12515353							

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04-Apr-2026 8:20PM

MAYILADUTHURAI (MYD)

TIRUKOVILUR (TKLR)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SRI THANGAM STORES,			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				TIRUKOVILUR.-605757			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		9842567333		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		asdf@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	17	VALUE	6154.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Tirukkoyilur		DOOR DELIVERY	125.00
Sign Required Invoice :		NO		ODA Km :		1.00		TOTAL FREIGHT	579.00
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 :		VILLUPURAM HUB		GRAND TOTAL	579.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : --	
Barcode No		12515350-12515353							

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04-Apr-2026 8:20PM

MAYILADUTHURAI (MYD)

TIRUKOVILUR (TKLR)

TO PAY (DD)

33AAJCS0953J1Z9



10103622700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SRI THANGAM STORES,			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				TIRUKOVILUR.-605757			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		9842567333		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		asdf@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		4	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	17	VALUE	6154.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Tirukkoyilur		DOOR DELIVERY	125.00
Sign Required Invoice :		NO		ODA Km :		1.00		TOTAL FREIGHT	579.00
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 :		VILLUPURAM HUB		GRAND TOTAL	579.00
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001						Rupees : --	
Barcode No		12515350-12515353							

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04-Apr-2026 8:14PM

MAYILADUTHURAI (MYD)

KALLAKURICHI (KLKI)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				NATIONAL SHOPPING MALL.			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4, MANDAIVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		3	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	12	VALUE	20634.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	489.00
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 :		KALLAKURICHI		GRAND TOTAL	489.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : Four Hundred Eighty Nine Only	
Barcode No	12515347-12515349								

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04-Apr-2026 8:14PM

MAYILADUTHURAI (MYD)

KALLAKURICHI (KLKI)

TO PAY (DD)



10103622700010

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				NATIONAL SHOPPING MALL.			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4, MANDAIVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		3	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	12	VALUE	20634.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	489.00
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 :		KALLAKURICHI		GRAND TOTAL	489.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515347-12515349								

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04-Apr-2026 8:14PM

MAYILADUTHURAI (MYD)

KALLAKURICHI (KLKI)

TO PAY (DD)



10103622700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				NATIONAL SHOPPING MALL.			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				4, MANDAIVELI, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		9443849765		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		3	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	12	VALUE	20634.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	489.00
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 :		KALLAKURICHI		GRAND TOTAL	489.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515347-12515349								

10103622700009

04-Apr-2026 8:11PM

MAYILADUTHURAI (MYD)

TIRUKOVILUR (TKLR)

TO PAY (DD)



10103622700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SEKAR HYPER MARKET			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				113, MMG Complex, North Street, Tirukkoyilur, Kallakurichi, Tamil Nadu, 605757-605757			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		7877878787		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		SEKAR@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		2	50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	10	VALUE	20040.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Tirukkoyilur Bazaar		DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		2.00		TOTAL FREIGHT	371.00
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 :		VILLUPURAM HUB		GRAND TOTAL	371.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : Three Hundred Seventy One Only	
Barcode No	12515345-12515346								

10103622700009

04-Apr-2026 8:11PM

MAYILADUTHURAI (MYD)

TIRUKOVILUR (TKLR)

TO PAY (DD)



10103622700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SEKAR HYPER MARKET			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				113, MMG Complex, North Street, Tirukkoyilur, Kallakurichi, Tamil Nadu, 605757-605757			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		7877878787		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		SEKAR@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		2	50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	10	VALUE	20040.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Tirukkoyilur Bazaar		DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		2.00		TOTAL FREIGHT	371.00
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 :		VILLUPURAM HUB		GRAND TOTAL	371.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515345-12515346								

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04-Apr-2026 8:11PM

MAYILADUTHURAI (MYD)

TIRUKOVILUR (TKLR)

TO PAY (DD)



10103622700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
N.S MARKETING				SEKAR HYPER MARKET			BASIC FREIGHT	--	
,No-163/23, Royal City, Valuvor Bus Stop, Kuthalam, Neikuppai, Mayiladuthurai, Tamil Nadu, 609401-609001 GSTIN : 33HUTPS5096C1ZZ				113, MMG Complex, North Street, Tirukkoyilur, Kallakurichi, Tamil Nadu, 605757-605757			ARTICLE CHARGES	--	
Mobile Number :		7373062890		Mobile Number :		7877878787		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		SEKAR@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		2	50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	10	VALUE	20040.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Tirukkoyilur Bazaar		DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		2.00		TOTAL FREIGHT	371.00
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 :		VILLUPURAM HUB		GRAND TOTAL	371.00
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515345-12515346								

10103622700008

04-Apr-2026 8:07PM

MAYILADUTHURAI (MYD)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



10103622700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				IDHAYAM SUPER MARKETING			BASIC FREIGHT	--	
,mayiladuthurai-609001				60, Pudupalayam Main Road, Cuddalore, Cuddalore, Tamil Nadu, 607001-607001			ARTICLE CHARGES	--	
Mobile Number : 4226586622				Mobile Number : 6381911427			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: aarthyganesan@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		7	105.0	105.0	VALUE SURCHARGE	--	
INVOICE NO.	8	VALUE	14462.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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				<b>TOTAL FREIGHT</b>	<b>579.00</b>
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 : CUDDALORE TOWN				<b>GRAND TOTAL</b>	<b>579.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : Five Hundred Seventy Nine Only	
Barcode No	12515338-12515344								

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04-Apr-2026 8:07PM

MAYILADUTHURAI (MYD)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



10103622700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				IDHAYAM SUPER MARKETING			BASIC FREIGHT	--	
,mayiladuthurai-609001				60, Pudupalayam Main Road, Cuddalore, Cuddalore, Tamil Nadu, 607001-607001			ARTICLE CHARGES	--	
Mobile Number : 4226586622				Mobile Number : 6381911427			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: aarthyganesan@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		7	105.0	105.0	VALUE SURCHARGE	--	
INVOICE NO.	8	VALUE	14462.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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				<b>TOTAL FREIGHT</b>	<b>579.00</b>
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 : CUDDALORE TOWN				<b>GRAND TOTAL</b>	<b>579.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515338-12515344								

10103622700008

04-Apr-2026 8:07PM

MAYILADUTHURAI (MYD)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



10103622700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAY HOME NEEDS				IDHAYAM SUPER MARKETING			BASIC FREIGHT	--	
,mayiladuthurai-609001				60, Pudupalayam Main Road, Cuddalore, Cuddalore, Tamil Nadu, 607001-607001			ARTICLE CHARGES	--	
Mobile Number : 4226586622				Mobile Number : 6381911427			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: aarthyganesan@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PLASTIC PRODUCT		7	105.0	105.0	VALUE SURCHARGE	--	
INVOICE NO.	8	VALUE	14462.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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				<b>TOTAL FREIGHT</b>	<b>579.00</b>
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 : CUDDALORE TOWN				<b>GRAND TOTAL</b>	<b>579.00</b>
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001							Rupees : --	
Barcode No	12515338-12515344								