

12104312600123

27-Dec-2025 9:48PM

PERUNDURAI (PRDI)

TRICHY PALAKARAI (TRPK)

PAID (DD)

33AAJCS0953J129



12104312600123

|                                                                                    |                            |                                                                                                                     |             |                                         |                 |                |
|------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------|-----------------|----------------|
| <b>CONSIGNOR :</b>                                                                 |                            | <b>CONSIGNEE :</b>                                                                                                  |             | <b>FREIGHT CHARGES</b>                  |                 | <b>AMOUNT</b>  |
| KGB ENTERPRISES                                                                    |                            | PPS MOTORS PRIVATE LIMITED                                                                                          |             | BASIC FREIGHT                           |                 | 645.840        |
| CFA ERODE, PERUNDURAI ERODE, 638052-638052 GSTIN : 33AKRPM5283E1ZX                 |                            | 8/162 DINDUGAL MAIN ROAD, TIRUCHCHIRAPPALLI, 620009-620009 GSTIN : 33AAFCP8182N1ZV                                  |             | ARTICLE CHARGES                         |                 | 100.00         |
| Mobile Number : 9994988038                                                         |                            | Mobile Number : 9391421279                                                                                          |             | DOCUMENT CHARGES                        |                 | 70.00          |
| Email Id: no.gamil.com                                                             |                            | Email Id:                                                                                                           |             | DIESEL HIKE CHARGES                     |                 | 94.19          |
| GOODS DESCRIPTION                                                                  |                            | SAID TO CONTAIN                                                                                                     |             | FREIGHT SURCHARGE                       |                 | 107.64         |
| CARTON BOX BARREL                                                                  | OIL, OIL                   | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT.                              | VALUE SURCHARGE | 20.00          |
| INVOICE NO. 1517032604524                                                          | VALUE 37477.00             | 6                                                                                                                   | 260.0       | 260.0                                   | OTHER CHARGES   | 27.00          |
| E-Waybill No 571930250620                                                          |                            | Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             | DOOR COLLECTION                         |                 | 0.00           |
| Seal Required Invoice : NO                                                         | Sign Required Invoice : NO | REMARKS:                                                                                                            |             | DOOR DELIVERY                           |                 | 243.00         |
| Customer LR Copy Required                                                          |                            | ODA Location :                                                                                                      |             | DISCOUNT                                |                 | -375.74        |
| Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                            | ODA Km : 0.00                                                                                                       |             | <b>TOTAL FREIGHT</b>                    |                 | <b>931.00</b>  |
| BOOKING OFFICE : No.140, Near State Bank of India, Kovai Main Road, Perundurai     |                            | DELIVERY TYPE : NORMAL                                                                                              |             | GST (SGST 9% + CGST 9%)                 |                 | 167.58         |
| Barcode No 12409231-12409236                                                       |                            | PLACE OF DELIVERY : TRICHY PALAKARAI                                                                                |             | <b>GRAND TOTAL</b>                      |                 | <b>1099.00</b> |
|                                                                                    |                            |                                                                                                                     |             | Rupees : One Thousand Nineety Nine Only |                 |                |

SB I UTR NO: SBIN 526365389285 / 20.1099 21.31/12

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| <b>CONSIGNOR :</b>                                                                 |                            | <b>CONSIGNEE :</b>                                                                                                  |             | <b>FREIGHT CHARGES</b>  |                 | <b>AMOUNT</b>  |
| KGB ENTERPRISES                                                                    |                            | PPS MOTORS PRIVATE LIMITED                                                                                          |             | BASIC FREIGHT           |                 | -              |
| CFA ERODE, PERUNDURAI ERODE, 638052-638052 GSTIN : 33AKRPM5283E1ZX                 |                            | 8/162 DINDUGAL MAIN ROAD, TIRUCHCHIRAPPALLI, 620009-620009 GSTIN : 33AAFCP8182N1ZV                                  |             | ARTICLE CHARGES         |                 | -              |
| Mobile Number : 9994988038                                                         |                            | Mobile Number : 9391421279                                                                                          |             | DOCUMENT CHARGES        |                 | -              |
| Email Id: no.gamil.com                                                             |                            | Email Id:                                                                                                           |             | DIESEL HIKE CHARGES     |                 | -              |
| GOODS DESCRIPTION                                                                  |                            | SAID TO CONTAIN                                                                                                     |             | FREIGHT SURCHARGE       |                 | -              |
| CARTON BOX BARREL                                                                  | OIL, OIL                   | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT.              | VALUE SURCHARGE | -              |
| INVOICE NO. 1517032604524                                                          | VALUE 37477.00             | 6                                                                                                                   | 260.0       | 260.0                   | OTHER CHARGES   | -              |
| E-Waybill No 571930250620                                                          |                            | Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             | DOOR COLLECTION         |                 | -              |
| Seal Required Invoice : NO                                                         | Sign Required Invoice : NO | REMARKS:                                                                                                            |             | DOOR DELIVERY           |                 | 243.00         |
| Customer LR Copy Required                                                          |                            | ODA Location :                                                                                                      |             | DISCOUNT                |                 | -              |
| Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                            | ODA Km : 0.00                                                                                                       |             | <b>TOTAL FREIGHT</b>    |                 | <b>931.00</b>  |
| BOOKING OFFICE : No.140, Near State Bank of India, Kovai Main Road, Perundurai     |                            | DELIVERY TYPE : NORMAL                                                                                              |             | GST (SGST 6% + CGST 6%) |                 | -              |
| Barcode No 12409231-12409236                                                       |                            | PLACE OF DELIVERY : TRICHY PALAKARAI                                                                                |             | <b>GRAND TOTAL</b>      |                 | <b>1099.00</b> |
|                                                                                    |                            |                                                                                                                     |             | Rupees : -              |                 |                |

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| <b>CONSIGNOR :</b>                                                                 |                            | <b>CONSIGNEE :</b>                                                                                                  |             | <b>FREIGHT CHARGES</b>  |                 | <b>AMOUNT</b>  |
| KGB ENTERPRISES                                                                    |                            | PPS MOTORS PRIVATE LIMITED                                                                                          |             | BASIC FREIGHT           |                 | -              |
| CFA ERODE, PERUNDURAI ERODE, 638052-638052 GSTIN : 33AKRPM5283E1ZX                 |                            | 8/162 DINDUGAL MAIN ROAD, TIRUCHCHIRAPPALLI, 620009-620009 GSTIN : 33AAFCP8182N1ZV                                  |             | ARTICLE CHARGES         |                 | -              |
| Mobile Number : 9994988038                                                         |                            | Mobile Number : 9391421279                                                                                          |             | DOCUMENT CHARGES        |                 | -              |
| Email Id: no.gamil.com                                                             |                            | Email Id:                                                                                                           |             | DIESEL HIKE CHARGES     |                 | -              |
| GOODS DESCRIPTION                                                                  |                            | SAID TO CONTAIN                                                                                                     |             | FREIGHT SURCHARGE       |                 | -              |
| CARTON BOX BARREL                                                                  | OIL, OIL                   | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT.              | VALUE SURCHARGE | -              |
| INVOICE NO. 1517032604524                                                          | VALUE 37477.00             | 6                                                                                                                   | 260.0       | 260.0                   | OTHER CHARGES   | -              |
| E-Waybill No 571930250620                                                          |                            | Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             | DOOR COLLECTION         |                 | -              |
| Seal Required Invoice : NO                                                         | Sign Required Invoice : NO | REMARKS:                                                                                                            |             | DOOR DELIVERY           |                 | 243.00         |
| Customer LR Copy Required                                                          |                            | ODA Location :                                                                                                      |             | DISCOUNT                |                 | -              |
| Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                            | ODA Km : 0.00                                                                                                       |             | <b>TOTAL FREIGHT</b>    |                 | <b>931.00</b>  |
| BOOKING OFFICE : No.140, Near State Bank of India, Kovai Main Road, Perundurai     |                            | DELIVERY TYPE : NORMAL                                                                                              |             | GST (SGST 6% + CGST 6%) |                 | -              |
| Barcode No 12409231-12409236                                                       |                            | PLACE OF DELIVERY : TRICHY PALAKARAI                                                                                |             | <b>GRAND TOTAL</b>      |                 | <b>1099.00</b> |
|                                                                                    |                            |                                                                                                                     |             | Rupees : -              |                 |                |