

as per old LR.
GST Issue:

02107232600685 27/9/25

02107232600988
25-Oct-2025 12:35AM
GUMMIDIPOONDI (GUMD)
SIVAGANGAI (SVGA)
TBB (DD)

33AAJCS0953J1Z9



02107232600988

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
FLYJAC LOGISTICS PVT LTD - BUTTERFLY CHENNAI		THE PRESIDENT-TNPUC		BASIC FREIGHT		--
VENGAL KUPPAM VILLAGE THIRUVALLUR 601103-601103		ARMED RESERVE KURUNJI NAGAR SIVAGANGAI-630561		ARTICLE CHARGES		--
Mobile Number : 9600835632		Mobile Number : 9498115556		DOCUMENT CHARGES		--
Email Id: picbutterflymaa@flyjaclogistic.COM		Email Id: NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		HOME APPLIANCES		FREIGHT SURCHARGE		--
INVOICE NO. 3362012566		VALUE 91710.00		OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY		126.00
Customer LR Copy Required :		REMARKS: OLD LR NO:02107232600685 INVOICE NO:3362012078		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016		ODA Location :		TOTAL FREIGHT		--
BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidiipoondi		ODA Km : 0.00		GST (SGST 9% + CGST 9%)		--
Barcode No 02107232600988-0001-02107232600988-0010		DELIVERY TYPE : NORMAL		GRAND TOTAL		--
		PLACE OF DELIVERY : SIVAGANGAI		Rupees: --		

K. Meenakshi
Administrative Officer
Tamil Nadu Police Unit Canteen
Sivagangai District

02107232600988
25-Oct-2025 12:35AM
GUMMIDIPOONDI (GUMD)
SIVAGANGAI (SVGA)
TBB (DD)

33AAJCS0953J1Z9



02107232600988

30/9

02107232600685
27-Sep-2025 5:02PM
GUMMIDIPOONDI (GUMD)
SIVAGANGAI (SVGA)
TBB (DD)

33AAJCS0953J1Z9



02107232600685

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
FLYJAC LOGISTICS PVT LTD - BUTTERFLY CHENNAI		THE PRESIDENT-TNPUC		BASIC FREIGHT		--
VENGAL KUPPAM VILLAGE THIRUVALLUR 601103-601103		ARMED RESERVE KURUNJI NAGAR SIVAGANGAI-630561		ARTICLE CHARGES		--
Mobile Number : 9600835632		Mobile Number : 9498115556		DOCUMENT CHARGES		--
Email Id: picbutterflymaa@flyjaclogistic.COM		Email Id: NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		HOME APPLIANCES		FREIGHT SURCHARGE		--
INVOICE NO. 3362012078		VALUE 91710.00		OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY		126.00
Customer LR Copy Required :		REMARKS: as per New LR 25/10/25		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016		ODA Location :		TOTAL FREIGHT		--
BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidiipoondi		ODA Km : 0.00		GST (SGST 6% + CGST 6%)		--
Barcode No 02107232600685-0001-02107232600685-0010		DELIVERY TYPE : NORMAL		GRAND TOTAL		--
		PLACE OF DELIVERY : SIVAGANGAI		Rupees: --		

as per New LR
02107232600988
GST Issue
Return to my office (SVGA)
New LR: 02107232600988
25/10/25
clear on 25/10/25
Delivered 25/10/25