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03-Jul-2025 11:48PM

COIMBATORE ARASUR (CBAR)

KARUR (KRR)

TBB (DD)

| CONSIGNOR :                                                                              |  |                                                                                                 |  | CONSIGNEE :                                |  |                     | FREIGHT CHARGES  |                                                                                                                    | AMOUNT |                                 |    |        |
|------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|---------------------|------------------|--------------------------------------------------------------------------------------------------------------------|--------|---------------------------------|----|--------|
| S.P RETAIL VENTURES LIMITED                                                              |  |                                                                                                 |  | CROCODILE STORES                           |  |                     | BASIC FREIGHT    |                                                                                                                    | --     |                                 |    |        |
| ,KANIYUR POST,Coimbatore,641659-641006                                                   |  |                                                                                                 |  | DOOR NO 156 1 COIMBATORE ROAD KARUR-639002 |  |                     | ARTICLE CHARGES  |                                                                                                                    | --     |                                 |    |        |
|                                                                                          |  |                                                                                                 |  |                                            |  |                     | DOCUMENT CHARGES |                                                                                                                    |        |                                 |    |        |
| Mobile Number :                                                                          |  | 6512364565                                                                                      |  | Mobile Number :                            |  | 9790933510          |                  | DOOR DELIVERY CHARGES                                                                                              |        | --                              |    |        |
| Email Id:                                                                                |  | no@gmail.com                                                                                    |  | Email Id:                                  |  | crocodile@gmail.com |                  | DIESEL HIKE CHARGES                                                                                                |        | --                              |    |        |
| GOODS DESCRIPTION                                                                        |  | SAID TO CONTAIN                                                                                 |  | NO. Of ARTICLE                             |  | CHARGED WT.         |                  | ACTUAL WT.                                                                                                         |        |                                 |    |        |
| CARTON BOX                                                                               |  | CARTON BOXES                                                                                    |  | 9                                          |  | 108.0               |                  | 108.0                                                                                                              |        |                                 |    |        |
|                                                                                          |  |                                                                                                 |  |                                            |  |                     |                  |                                                                                                                    |        |                                 |    |        |
| INVOICE NO.                                                                              |  | 100051397,100051372,100051129,100051190                                                         |  | VALUE                                      |  | 326255.00           |                  | Cus. Spec. Inst : Est. Del. Date : 07-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES                   | -- |        |
| E-Waybill No                                                                             |  | 521838776632,511838776613,591838776550,591838776563                                             |  |                                            |  |                     |                  |                                                                                                                    |        | DOOR COLLECTION                 |    | --     |
|                                                                                          |  |                                                                                                 |  |                                            |  |                     |                  |                                                                                                                    |        | DOOR DELIVERY                   |    | 54.00  |
|                                                                                          |  |                                                                                                 |  |                                            |  |                     |                  |                                                                                                                    |        | DISCOUNT                        |    | -0.00  |
| Seal Required Invoice :                                                                  |  | NO                                                                                              |  | Sign Required Invoice :                    |  | NO                  |                  | TOTAL FREIGHT                                                                                                      |        | 585.00                          |    |        |
| Customer LR Copy Required :                                                              |  |                                                                                                 |  |                                            |  |                     |                  |                                                                                                                    |        | GST (SGST 6% + CGST 6%)         |    | 70.20  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042 |  |                                                                                                 |  |                                            |  |                     |                  |                                                                                                                    |        | GRAND TOTAL                     |    | 655.00 |
| BOOKING OFFICE :                                                                         |  | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |  |                                            |  |                     |                  |                                                                                                                    |        | Rupees : Six Hundred Fifty Five |    | Only   |
| Barcode No                                                                               |  | 10798927-10798935                                                                               |  |                                            |  |                     |                  |                                                                                                                    |        |                                 |    |        |



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| CONSIGNOR :                                                                              |                                                                                                 |                 |                         | CONSIGNEE :                                                                                                        |                     |             | FREIGHT CHARGES  |                         | AMOUNT            |        |        |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------|------------------|-------------------------|-------------------|--------|--------|
| S.P RETAIL VENTURES LIMITED                                                              |                                                                                                 |                 |                         | CROCODILE STORES                                                                                                   |                     |             | BASIC FREIGHT    |                         | --                |        |        |
| ,KANIYUR POST,Coimbatore,641659-641006                                                   |                                                                                                 |                 |                         | DOOR NO 156 1 COIMBATORE ROAD KARUR-639002                                                                         |                     |             | ARTICLE CHARGES  |                         | --                |        |        |
|                                                                                          |                                                                                                 |                 |                         |                                                                                                                    |                     |             | DOCUMENT CHARGES |                         |                   |        |        |
| Mobile Number :                                                                          |                                                                                                 | 6512364565      |                         | Mobile Number :                                                                                                    |                     | 9790933510  |                  | DOOR DELIVERY CHARGES   |                   | --     |        |
| Email Id:                                                                                | no@gmail.com                                                                                    |                 |                         | Email Id:                                                                                                          | crocodile@gmail.com |             |                  | DIESEL HIKE CHARGES     |                   | --     |        |
| GOODS DESCRIPTION                                                                        |                                                                                                 | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                     | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | --     |
| CARTON BOX                                                                               |                                                                                                 | CARTON BOXES    |                         | 9                                                                                                                  |                     | 108.0       | 108.0            |                         |                   |        |        |
|                                                                                          |                                                                                                 |                 |                         |                                                                                                                    |                     |             |                  |                         |                   |        |        |
| INVOICE NO.                                                                              | 100051397,100051372,100051129,100051190                                                         | VALUE           | 326255.00               | Cus. Spec. Inst : Est. Del. Date : 07-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |             |                  | OTHER CHARGES           |                   | --     |        |
| E-Waybill No                                                                             | 521838776632,511838776613,591838776550,591838776563                                             |                 |                         |                                                                                                                    |                     |             |                  | DOOR COLLECTION         |                   | --     |        |
|                                                                                          |                                                                                                 |                 |                         |                                                                                                                    |                     |             |                  | DOOR DELIVERY           |                   | 54.00  |        |
|                                                                                          |                                                                                                 |                 |                         |                                                                                                                    |                     |             |                  | DISCOUNT                |                   | --     |        |
| Seal Required Invoice :                                                                  |                                                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location :      |             |                  |                         | TOTAL FREIGHT     |        | 585.00 |
| Customer LR Copy Required :                                                              |                                                                                                 |                 |                         | ODA Km :                                                                                                           |                     | 0.00        |                  | GST (SGST 6% + CGST 6%) |                   | --     |        |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042 |                                                                                                 |                 |                         | DELIVERY TYPE :                                                                                                    |                     | NORMAL      |                  | GRAND TOTAL             |                   | 655.00 |        |
| BOOKING OFFICE :                                                                         | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                 |                         | PLACE OF DELIVERY :                                                                                                |                     | KARUR       |                  | Rupees: --              |                   |        |        |
| Barcode No                                                                               | 10798927-10798935                                                                               |                 |                         |                                                                                                                    |                     |             |                  |                         |                   |        |        |



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|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------|--|-------------------------|--|--------|--|
| CONSIGNOR :                                                                              |                                                                                                 |                         |           | CONSIGNEE :                                                                                                        |                     |             |  | FREIGHT CHARGES         |  | AMOUNT |  |
| S.P RETAIL VENTURES LIMITED                                                              |                                                                                                 |                         |           | CROCODILE STORES                                                                                                   |                     |             |  | BASIC FREIGHT           |  | --     |  |
| ,KANIYUR POST,Coimbatore,641659-641006                                                   |                                                                                                 |                         |           | DOOR NO 156 1 COIMBATORE ROAD KARUR-639002                                                                         |                     |             |  | ARTICLE CHARGES         |  | --     |  |
|                                                                                          |                                                                                                 |                         |           |                                                                                                                    |                     |             |  | DOCUMENT CHARGES        |  |        |  |
| Mobile Number :                                                                          |                                                                                                 | 6512364565              |           | Mobile Number :                                                                                                    |                     | 9790933510  |  | DOOR DELIVERY CHARGES   |  | --     |  |
| Email Id:                                                                                | no@gmail.com                                                                                    |                         |           | Email Id:                                                                                                          | crocodile@gmail.com |             |  | DIESEL HIKE CHARGES     |  | --     |  |
| GOODS DESCRIPTION                                                                        |                                                                                                 | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |                     | CHARGED WT. |  | ACTUAL WT.              |  |        |  |
| CARTON BOX                                                                               |                                                                                                 | CARTON BOXES            |           | 9                                                                                                                  |                     | 108.0       |  | 108.0                   |  |        |  |
|                                                                                          |                                                                                                 |                         |           |                                                                                                                    |                     |             |  |                         |  |        |  |
| INVOICE NO.                                                                              | 100051397,100051372,100051129,100051190                                                         | VALUE                   | 326255.00 | Cus. Spec. Inst : Est. Del. Date : 07-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |             |  | OTHER CHARGES           |  | --     |  |
| E-Waybill No                                                                             | 521838776632,511838776613,591838776550,591838776563                                             |                         |           |                                                                                                                    |                     |             |  | DOOR COLLECTION         |  | --     |  |
|                                                                                          |                                                                                                 |                         |           |                                                                                                                    |                     |             |  | DOOR DELIVERY           |  | 54.00  |  |
|                                                                                          |                                                                                                 |                         |           | REMARKS:                                                                                                           |                     |             |  | DISCOUNT                |  | --     |  |
|                                                                                          |                                                                                                 |                         |           | ODA Location :                                                                                                     |                     |             |  | TOTAL FREIGHT           |  | 585.00 |  |
| Seal Required Invoice :                                                                  | NO                                                                                              | Sign Required Invoice : | NO        | ODA Km :                                                                                                           |                     |             |  | GST (SGST 6% + CGST 6%) |  | --     |  |
| Customer LR Copy Required :                                                              |                                                                                                 |                         |           | DELIVERY TYPE :                                                                                                    |                     |             |  | GRAND TOTAL             |  | 655.00 |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042 |                                                                                                 |                         |           | PLACE OF DELIVERY :                                                                                                |                     |             |  | Rupees: --              |  |        |  |
| BOOKING OFFICE :                                                                         | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |           |                                                                                                                    |                     |             |  |                         |  |        |  |
| Barcode No                                                                               | 10798927-10798935                                                                               |                         |           |                                                                                                                    |                     |             |  |                         |  |        |  |