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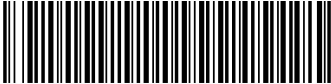
11-Oct-2025 11:16AM

CHENNAI PERIAMET (CHPT)

ATTUR (ATU)

TO PAY (DD)

| CONSIGNOR :                                                                                                                  |  |                            |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES                                  | AMOUNT  |
|------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|--------------------------------------------------|---------|
| VEER INTERNATIONAL CO                                                                                                        |  |                            |  | SHANMUGAA TRADERS                                                                                                   |             |            | BASIC FREIGHT                                    | 649.150 |
| ,FIRST FLOOR, NO.1- 28, Parthasarathy Street, Pulianthope, Chennai, Chennai, Tamil Nadu, 600012-600012 GSTIN : 33AAV8645F1ZK |  |                            |  | DOOR NO.7/1141, PERIYAR NAGAR, KATTUKOTTAI, ATTUR, Salem, Tamil Nadu, 636121-636108 GSTIN : 33ALDPN3870F1Z9         |             |            | ARTICLE CHARGES                                  | 250.00  |
| Mobile Number : 9884392923                                                                                                   |  |                            |  | Mobile Number : 8608361305                                                                                          |             |            | DOCUMENT CHARGES                                 | 70.00   |
| Email Id: nomail@gmail.com                                                                                                   |  |                            |  | Email Id: NOMAIL@GMAIL.COM                                                                                          |             |            | DIESEL HIKE CHARGES                              | 142.00  |
| GOODS DESCRIPTION                                                                                                            |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE                                | 162.29  |
| CARTON BOX                                                                                                                   |  | CARTON BOXES               |  | 6                                                                                                                   | 180.0       | 180.0      | VALUE SURCHARGE                                  | 20.00   |
| INVOICE NO. 66                                                                                                               |  | VALUE 7754.00              |  | Cus. Spec. Inst : Est. Del. Date : 14-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES                                    | 0.00    |
| E-Waybill No                                                                                                                 |  |                            |  |                                                                                                                     |             |            | DOOR COLLECTION                                  | 0.00    |
| Seal Required Invoice : NO                                                                                                   |  | Sign Required Invoice : NO |  | REMARKS: return to customer                                                                                         |             |            | DOOR DELIVERY                                    | 350.00  |
| Customer LR Copy Required :                                                                                                  |  |                            |  | ODA Location :                                                                                                      |             |            | DISCOUNT                                         | -243.43 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                            |  | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT                                    | 1400.00 |
| BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003                                                                 |  |                            |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 9% + CGST 9%)                          | 252.00  |
| Barcode No 11999205-11999210                                                                                                 |  |                            |  | PLACE OF DELIVERY : ATTUR                                                                                           |             |            | GRAND TOTAL                                      | 1652.00 |
|                                                                                                                              |  |                            |  |                                                                                                                     |             |            | Rupees : One Thousand Six Hundred Fifty Two Only |         |



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TO PAY (DD)

| CONSIGNOR :                                                                                                                  |  |                            |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT  |
|------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| VEER INTERNATIONAL CO                                                                                                        |  |                            |  | SHANMUGAA TRADERS                                                                                                   |             |            | BASIC FREIGHT           | --      |
| ,FIRST FLOOR, NO.1- 28, Parthasarathy Street, Pulianthope, Chennai, Chennai, Tamil Nadu, 600012-600012 GSTIN : 33AAV8645F1ZK |  |                            |  | DOOR NO.7/1141, PERIYAR NAGAR, KATTUKOTTAI, ATTUR, Salem, Tamil Nadu, 636121-636108 GSTIN : 33ALDPN3870F1Z9         |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9884392923                                                                                                   |  |                            |  | Mobile Number : 8608361305                                                                                          |             |            | DOCUMENT CHARGES        | --      |
| Email Id: nomail@gmail.com                                                                                                   |  |                            |  | Email Id: NOMAIL@GMAIL.COM                                                                                          |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                            |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| CARTON BOX                                                                                                                   |  | CARTON BOXES               |  | 6                                                                                                                   | 180.0       | 180.0      | VALUE SURCHARGE         | --      |
| INVOICE NO. 66                                                                                                               |  | VALUE 7754.00              |  | Cus. Spec. Inst : Est. Del. Date : 14-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                                                                 |  |                            |  |                                                                                                                     |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                                   |  | Sign Required Invoice : NO |  | REMARKS: return to customer                                                                                         |             |            | DOOR DELIVERY           | 350.00  |
| Customer LR Copy Required :                                                                                                  |  |                            |  | ODA Location :                                                                                                      |             |            | DISCOUNT                | --      |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                            |  | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT           | 1400.00 |
| BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003                                                                 |  |                            |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 9% + CGST 9%) | --      |
| Barcode No 11999205-11999210                                                                                                 |  |                            |  | PLACE OF DELIVERY : ATTUR                                                                                           |             |            | GRAND TOTAL             | 1652.00 |
|                                                                                                                              |  |                            |  |                                                                                                                     |             |            | Rupees: --              |         |



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| CONSIGNOR :                                                                                                                  |  |                            |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT  |
|------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| VEER INTERNATIONAL CO                                                                                                        |  |                            |  | SHANMUGAA TRADERS                                                                                                   |             |            | BASIC FREIGHT           | --      |
| ,FIRST FLOOR, NO.1- 28, Parthasarathy Street, Pulianthope, Chennai, Chennai, Tamil Nadu, 600012-600012 GSTIN : 33AAV8645F1ZK |  |                            |  | DOOR NO.7/1141, PERIYAR NAGAR, KATTUKOTTAI, ATTUR, Salem, Tamil Nadu, 636121-636108 GSTIN : 33ALDPN3870F1Z9         |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9884392923                                                                                                   |  |                            |  | Mobile Number : 8608361305                                                                                          |             |            | DOCUMENT CHARGES        | --      |
| Email Id: nomail@gmail.com                                                                                                   |  |                            |  | Email Id: NOMAIL@GMAIL.COM                                                                                          |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                            |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| CARTON BOX                                                                                                                   |  | CARTON BOXES               |  | 6                                                                                                                   | 180.0       | 180.0      | VALUE SURCHARGE         | --      |
| INVOICE NO. 66                                                                                                               |  | VALUE 7754.00              |  | Cus. Spec. Inst : Est. Del. Date : 14-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                                                                 |  |                            |  |                                                                                                                     |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                                   |  | Sign Required Invoice : NO |  | REMARKS: return to customer                                                                                         |             |            | DOOR DELIVERY           | 350.00  |
| Customer LR Copy Required :                                                                                                  |  |                            |  | ODA Location :                                                                                                      |             |            | DISCOUNT                | --      |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                            |  | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT           | 1400.00 |
| BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003                                                                 |  |                            |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 9% + CGST 9%) | --      |
| Barcode No 11999205-11999210                                                                                                 |  |                            |  | PLACE OF DELIVERY : ATTUR                                                                                           |             |            | GRAND TOTAL             | 1652.00 |
|                                                                                                                              |  |                            |  |                                                                                                                     |             |            | Rupees: --              |         |