



02129432600454

02129432600454  
27-Dec-2025 9:35PM  
CHENNAI KUNDRATHUR (CHKR)  
MAYILADUTHURAI (MYD)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |  |                                                            |  | CONSIGNEE :                                                 |  |                    | FREIGHT CHARGES  |                                                                                                                    | AMOUNT |                   |  |
|--------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------|--|-------------------------------------------------------------|--|--------------------|------------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------|--|
| SHRI RAJA INDUSTRIES - CHENNAI                                                                               |  |                                                            |  | BANYAN TRADRES                                              |  |                    | BASIC FREIGHT    |                                                                                                                    | --     |                   |  |
| ,No.185/2A, No.5, Pammal Pallavaram, Dr Abdul Kalam Road, Nagelkeni,, Chromepet, Chennai, Chennai, Ta-600044 |  |                                                            |  | 33/a4 periya eragali street, koranad, mayiladuthurai-609001 |  |                    | ARTICLE CHARGES  |                                                                                                                    | --     |                   |  |
|                                                                                                              |  |                                                            |  |                                                             |  |                    | DOCUMENT CHARGES |                                                                                                                    |        |                   |  |
| Mobile Number :                                                                                              |  | 9500863756                                                 |  | Mobile Number :                                             |  | 9944449131         |                  | DOOR DELIVERY CHARGES                                                                                              |        | --                |  |
| Email Id:                                                                                                    |  | 123foodschennai@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                                                                                                   |  | CARTON BOXES                                               |  | 21                                                          |  | 210.0              |                  | 210.0                                                                                                              |        |                   |  |
|                                                                                                              |  |                                                            |  |                                                             |  |                    |                  |                                                                                                                    |        |                   |  |
| INVOICE NO.                                                                                                  |  | 1451                                                       |  | VALUE                                                       |  | 18892.00           |                  | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES     |  |
| E-Waybill No                                                                                                 |  |                                                            |  |                                                             |  |                    |                  |                                                                                                                    |        | --                |  |
|                                                                                                              |  |                                                            |  |                                                             |  |                    |                  |                                                                                                                    |        | --                |  |
| Seal Required Invoice :                                                                                      |  | NO                                                         |  | Sign Required Invoice :                                     |  | NO                 |                  |                                                                                                                    |        | DOOR DELIVERY     |  |
| Customer LR Copy Required :                                                                                  |  |                                                            |  |                                                             |  |                    |                  |                                                                                                                    |        | 147.00            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                            |  | REMARKS:                                                    |  | barcode mismatched |                  | TOTAL FREIGHT                                                                                                      |        | 995.00            |  |
| BOOKING OFFICE :                                                                                             |  | No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai. |  | ODA Location :                                              |  |                    |                  | GST (SGST 9% + CGST 9%)                                                                                            |        | 179.10            |  |
| Barcode No                                                                                                   |  | 12103256-12103571                                          |  | ODA Km :                                                    |  | 0.00               |                  | GRAND TOTAL                                                                                                        |        | 1174.00           |  |
|                                                                                                              |  |                                                            |  | DELIVERY TYPE :                                             |  | NORMAL             |                  | Rupees : One Thousand One Hundred Seventy Four Only                                                                |        |                   |  |
|                                                                                                              |  |                                                            |  | PLACE OF DELIVERY :                                         |  | MAYILADUTHURAI     |                  |                                                                                                                    |        |                   |  |
|                                                                                                              |  |                                                            |  |                                                             |  |                    |                  |                                                                                                                    |        |                   |  |



02129432600454

02129432600454  
27-Dec-2025 9:35PM  
CHENNAI KUNDRATHUR (CHKR)  
MAYILADUTHURAI (MYD)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |                                                            |                         |          | CONSIGNEE :                                                                                                        |                    |             | FREIGHT CHARGES  |                         | AMOUNT            |         |    |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------------|------------------|-------------------------|-------------------|---------|----|
| SHRI RAJA INDUSTRIES - CHENNAI                                                                               |                                                            |                         |          | BANYAN TRADRES                                                                                                     |                    |             | BASIC FREIGHT    |                         | --                |         |    |
| ,No.185/2A, No.5, Pammal Pallavaram, Dr Abdul Kalam Road, Nagelkeni,, Chromepet, Chennai, Chennai, Ta-600044 |                                                            |                         |          | 33/a4 periya eragali street, koranad, mayiladuthurai-609001                                                        |                    |             | ARTICLE CHARGES  |                         | --                |         |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             | DOCUMENT CHARGES |                         |                   |         |    |
| Mobile Number :                                                                                              |                                                            | 9500863756              |          | Mobile Number :                                                                                                    |                    | 9944449131  |                  | DOOR DELIVERY CHARGES   |                   | --      |    |
| Email Id:                                                                                                    | 123foodschennai@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                                                                                                   |                                                            | CARTON BOXES            |          | 21                                                                                                                 |                    | 210.0       | 210.0            |                         |                   |         |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  |                         |                   |         |    |
| INVOICE NO.                                                                                                  | 1451                                                       | VALUE                   | 18892.00 | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |             |                  | OTHER CHARGES           |                   | --      |    |
| E-Waybill No                                                                                                 |                                                            |                         |          |                                                                                                                    |                    |             |                  | DOOR COLLECTION         |                   | --      |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  | DOOR DELIVERY           |                   | 147.00  |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  | TOTAL FREIGHT           |                   | 995.00  |    |
| Seal Required Invoice :                                                                                      | NO                                                         | Sign Required Invoice : | NO       | REMARKS:                                                                                                           | barcode mismatched |             |                  | GST (SGST 6% + CGST 6%) |                   | --      |    |
| Customer LR Copy Required :                                                                                  |                                                            |                         |          | ODA Location :                                                                                                     |                    |             |                  | GRAND TOTAL             |                   | 1174.00 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                            |                         |          | ODA Km :                                                                                                           | 0.00               |             |                  | Rupees: --              |                   |         |    |
| BOOKING OFFICE :                                                                                             | No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai. |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL             |             |                  |                         |                   |         |    |
| Barcode No                                                                                                   | 12103256-12103571                                          |                         |          | PLACE OF DELIVERY :                                                                                                | MAYILADUTHURAI     |             |                  |                         |                   |         |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  |                         |                   |         |    |



02129432600454

02129432600454  
27-Dec-2025 9:35PM  
CHENNAI KUNDRATHUR (CHKR)  
MAYILADUTHURAI (MYD)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |                                                            |                         |          | CONSIGNEE :                                                                                                        |                    |             | FREIGHT CHARGES  |                         | AMOUNT            |         |    |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------------|------------------|-------------------------|-------------------|---------|----|
| SHRI RAJA INDUSTRIES - CHENNAI                                                                               |                                                            |                         |          | BANYAN TRADRES                                                                                                     |                    |             | BASIC FREIGHT    |                         | --                |         |    |
| ,No.185/2A, No.5, Pammal Pallavaram, Dr Abdul Kalam Road, Nagelkeni,, Chromepet, Chennai, Chennai, Ta-600044 |                                                            |                         |          | 33/a4 periya eragali street, koranad, mayiladuthurai-609001                                                        |                    |             | ARTICLE CHARGES  |                         | --                |         |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             | DOCUMENT CHARGES |                         |                   |         |    |
| Mobile Number :                                                                                              |                                                            | 9500863756              |          | Mobile Number :                                                                                                    |                    | 9944449131  |                  | DOOR DELIVERY CHARGES   |                   | --      |    |
| Email Id:                                                                                                    | 123foodschennai@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                                                                                                   |                                                            | CARTON BOXES            |          | 21                                                                                                                 |                    | 210.0       | 210.0            |                         |                   |         |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  |                         |                   |         |    |
| INVOICE NO.                                                                                                  | 1451                                                       | VALUE                   | 18892.00 | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |             |                  | OTHER CHARGES           |                   | --      |    |
| E-Waybill No                                                                                                 |                                                            |                         |          |                                                                                                                    |                    |             |                  | DOOR COLLECTION         |                   | --      |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  | DOOR DELIVERY           |                   | 147.00  |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  | TOTAL FREIGHT           |                   | 995.00  |    |
| Seal Required Invoice :                                                                                      | NO                                                         | Sign Required Invoice : | NO       | REMARKS:                                                                                                           | barcode mismatched |             |                  | GST (SGST 6% + CGST 6%) |                   | --      |    |
| Customer LR Copy Required :                                                                                  |                                                            |                         |          | ODA Location :                                                                                                     |                    |             |                  | GRAND TOTAL             |                   | 1174.00 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                            |                         |          | ODA Km :                                                                                                           | 0.00               |             | Rupees: --       |                         |                   |         |    |
| BOOKING OFFICE :                                                                                             | No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai. |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL             |             |                  |                         |                   |         |    |
| Barcode No                                                                                                   | 12103256-12103571                                          |                         |          | PLACE OF DELIVERY :                                                                                                | MAYILADUTHURAI     |             |                  |                         |                   |         |    |
|                                                                                                              |                                                            |                         |          |                                                                                                                    |                    |             |                  |                         |                   |         |    |