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20-Jun-2025 9:23PM

KARUR (KRR)

TRICHY WORiyUR (TRYW)

PAID (DD)

| CONSIGNOR :                                                                                                         |  |                            |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES                                    | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------------------------------------------|---------|
| DEVI AGENCIES                                                                                                       |  |                            |  | Devatha Sales Corporation                                                                                          |             |            | BASIC FREIGHT                                      | 372.600 |
| ,HIG-45, ELIL NAGAR 3nd CROSS, NORTH NARIKKATTIYUR, Karur, Karur, Tamil Nadu, 639004-639001 GSTIN : 33GTHPD6090R1Z2 |  |                            |  | G-5, R.T. Residency,, 1st Main Road,, Ramalinganagar,, Wouraiyur, Trichy - 620003., 9976991116 --Mob-620003        |             |            | ARTICLE CHARGES                                    | 100.00  |
| Mobile Number : 6374107421                                                                                          |  |                            |  | Mobile Number : 9976991116                                                                                         |             |            | DOCUMENT CHARGES                                   | 70.00   |
| Email Id: NO@GMAIL.COM                                                                                              |  |                            |  | Email Id: jkj@gmail.com                                                                                            |             |            | DIESEL HIKE CHARGES                                | 130.41  |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE                                  | 149.04  |
| CARTON BOX                                                                                                          |  | CARTON BOXES               |  | 9                                                                                                                  | 270.0       | 270.0      | VALUE SURCHARGE                                    | 24.50   |
| INVOICE NO. 12345                                                                                                   |  | VALUE                      |  | Cus. Spec. Inst : Est. Del. Date : 21-Jun-2025(Booked after 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:                                                                                                           |             |            | DOOR DELIVERY                                      | 300.00  |
| Customer LR Copy Required :                                                                                         |  |                            |  | ODA Location :                                                                                                     |             |            | DISCOUNT                                           | -0.00   |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                            |  | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT                                      | 1147.00 |
| BOOKING OFFICE : No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur                         |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%)                            | 137.64  |
| Barcode No                                                                                                          |  |                            |  | PLACE OF DELIVERY : TRICHY WORiyUR                                                                                 |             |            | Grand Total                                        | 1285.00 |
|                                                                                                                     |  |                            |  |                                                                                                                    |             |            | Rupees : One Thousand Two Hundred Eighty Five Only |         |



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| CONSIGNOR :                                                                                                         |  |                            |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| DEVI AGENCIES                                                                                                       |  |                            |  | Devatha Sales Corporation                                                                                          |             |            | BASIC FREIGHT           | --      |
| ,HIG-45, ELIL NAGAR 3nd CROSS, NORTH NARIKKATTIYUR, Karur, Karur, Tamil Nadu, 639004-639001 GSTIN : 33GTHPD6090R1Z2 |  |                            |  | G-5, R.T. Residency,, 1st Main Road,, Ramalinganagar,, Wouraiyur, Trichy - 620003., 9976991116 --Mob-620003        |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 6374107421                                                                                          |  |                            |  | Mobile Number : 9976991116                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: NO@GMAIL.COM                                                                                              |  |                            |  | Email Id: jkj@gmail.com                                                                                            |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| CARTON BOX                                                                                                          |  | CARTON BOXES               |  | 9                                                                                                                  | 270.0       | 270.0      | VALUE SURCHARGE         | --      |
| INVOICE NO. 12345                                                                                                   |  | VALUE                      |  | Cus. Spec. Inst : Est. Del. Date : 21-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                                                        |  |                            |  |                                                                                                                    |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                          |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 300.00  |
| 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           | 1147.00 |
| BOOKING OFFICE : No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur                         |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --      |
| Barcode No                                                                                                          |  |                            |  | PLACE OF DELIVERY : TRICHY WORiyUR                                                                                 |             |            | Grand Total             | 1285.00 |
|                                                                                                                     |  |                            |  |                                                                                                                    |             |            | Rupees: --              |         |



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|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| DEVI AGENCIES                                                                                                       |  |                            |  | Devatha Sales Corporation                                                                                          |             |            | BASIC FREIGHT           | --      |
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| Email Id: NO@GMAIL.COM                                                                                              |  |                            |  | Email Id: jkj@gmail.com                                                                                            |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| CARTON BOX                                                                                                          |  | CARTON BOXES               |  | 9                                                                                                                  | 270.0       | 270.0      | VALUE SURCHARGE         | --      |
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| E-Waybill No                                                                                                        |  |                            |  |                                                                                                                    |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                          |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 300.00  |
| 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           | 1147.00 |
| BOOKING OFFICE : No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur                         |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --      |
| Barcode No                                                                                                          |  |                            |  | PLACE OF DELIVERY : TRICHY WORiyUR                                                                                 |             |            | Grand Total             | 1285.00 |
|                                                                                                                     |  |                            |  |                                                                                                                    |             |            | Rupees: --              |         |