



02120932600134

33AAJCS0953J1Z9

02120932600134

18-Apr-2025

CHENNAI POOCHI ATHIPEDU (CHPA)

COIMBATORE SIDCO (CBSD)

TBB (DD)

| CONSIGNOR :                                                                                                  |  |                 |  | CONSIGNEE :                                                        |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT               |  |
|--------------------------------------------------------------------------------------------------------------|--|-----------------|--|--------------------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|----------------------|--|
| SHUBHUKART INDIA PVT LTD                                                                                     |  |                 |  | MAX HYPERMARKETS INDIA PVT LTD-PROZ                                |  |             |  | BASIC FREIGHT                                                                                                       |  | --                   |  |
| ,Survey No. 289/1C1A,, RKR Warehouse,, Redhills-Thiruvallur High Road,, Alamathi,, Chennai, Tamil Nad-600052 |  |                 |  | No.209 brozone Mall NH sivanathapuram coimbatore-641023            |  |             |  | ARTICLE CHARGES                                                                                                     |  | --                   |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  | DOCUMENT CHARGES                                                                                                    |  | --                   |  |
| Mobile Number :                                                                                              |  | 8825652389      |  | Mobile Number :                                                    |  | 9700047747  |  | DIESEL HIKE CHARGES                                                                                                 |  | --                   |  |
| Email Id:                                                                                                    |  | no@gmail.com    |  | Email Id:                                                          |  |             |  | FREIGHT SURCHARGE                                                                                                   |  | --                   |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                                     |  | CHARGED WT. |  | ACTUAL WT.                                                                                                          |  |                      |  |
| CARTON BOX                                                                                                   |  | AGARBATTI       |  | 1                                                                  |  | 10.0        |  | 10.0                                                                                                                |  | OTHER CHARGES        |  |
| INVOICE NO.                                                                                                  |  | 0087            |  | VALUE                                                              |  | 312.00      |  | Cus. Spec. Inst : Est. Del. Date : 21-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | DOOR COLLECTION      |  |
| E-Waybill No                                                                                                 |  |                 |  |                                                                    |  |             |  |                                                                                                                     |  | DOOR DELIVERY        |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  |                                                                                                                     |  | 1175.00              |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  |                                                                                                                     |  | DISCOUNT             |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  |                                                                                                                     |  | -0.00                |  |
| Seal Required Invoice :                                                                                      |  | NO              |  | Sign Required Invoice :                                            |  | NO          |  | TOTAL FREIGHT                                                                                                       |  | --                   |  |
| Customer LR Copy Required :                                                                                  |  |                 |  |                                                                    |  |             |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --                   |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |  |                 |  | REMARKS:                                                           |  |             |  | Please deliver before 22.04.2025 22 Apr 2025 10:00:00:000                                                           |  | Grand Total          |  |
| BOOKING OFFICE :                                                                                             |  |                 |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |  |             |  | ODA Location :                                                                                                      |  | COIMBATORE SOUTH     |  |
| Barcode No                                                                                                   |  |                 |  | 02120932600134-0001-02120932600134-0001                            |  |             |  | ODA Km :                                                                                                            |  | 15.00                |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  | DELIVERY TYPE :                                                                                                     |  | SPECIAL DELIVERY     |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  | PLACE OF DELIVERY :                                                                                                 |  | COIMBATORE GANAPATHY |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  |                                                                                                                     |  |                      |  |
|                                                                                                              |  |                 |  |                                                                    |  |             |  |                                                                                                                     |  | Rupees : --          |  |



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| CONSIGNOR :                                                                                                  |  |                                                                    |  | CONSIGNEE :                                             |  |                      |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
|--------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|---------------------------------------------------------|--|----------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| SHUBHUKART INDIA PVT LTD                                                                                     |  |                                                                    |  | MAX HYPERMARKETS INDIA PVT LTD-PROZ                     |  |                      |  | BASIC FREIGHT                                                                                                       |  | --              |  |
| ,Survey No. 289/1C1A,, RKR Warehouse,, Redhills-Thiruvallur High Road,, Alamathi,, Chennai, Tamil Nad-600052 |  |                                                                    |  | No.209 brozone Mall NH sivanathapuram coimbatore-641023 |  |                      |  | ARTICLE CHARGES                                                                                                     |  | --              |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  | DOCUMENT CHARGES                                                                                                    |  | --              |  |
| Mobile Number :                                                                                              |  | 8825652389                                                         |  | Mobile Number :                                         |  | 9700047747           |  | DIESEL HIKE CHARGES                                                                                                 |  | --              |  |
| Email Id:                                                                                                    |  | no@gmail.com                                                       |  | Email Id:                                               |  |                      |  | FREIGHT SURCHARGE                                                                                                   |  | --              |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                          |  | CHARGED WT.          |  | ACTUAL WT.                                                                                                          |  |                 |  |
| CARTON BOX                                                                                                   |  | AGARBATTI                                                          |  | 1                                                       |  | 10.0                 |  | 10.0                                                                                                                |  | OTHER CHARGES   |  |
| INVOICE NO.                                                                                                  |  | 0087                                                               |  | VALUE                                                   |  | 312.00               |  | Cus. Spec. Inst : Est. Del. Date : 21-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | DOOR COLLECTION |  |
| E-Waybill No                                                                                                 |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | DOOR DELIVERY   |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | DISCOUNT        |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | TOTAL FREIGHT   |  |
| Seal Required Invoice :                                                                                      |  | NO                                                                 |  | Sign Required Invoice :                                 |  | NO                   |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --              |  |
| Customer LR Copy Required :                                                                                  |  |                                                                    |  |                                                         |  |                      |  | Grand Total                                                                                                         |  | --              |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                     |  |                                                                    |  | ODA Location :                                          |  | COIMBATORE SOUTH     |  | Rupees: --                                                                                                          |  |                 |  |
|                                                                                                              |  |                                                                    |  | ODA Km :                                                |  | 15.00                |  |                                                                                                                     |  |                 |  |
| BOOKING OFFICE :                                                                                             |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |  | DELIVERY TYPE :                                         |  | SPECIAL DELIVERY     |  |                                                                                                                     |  |                 |  |
| Barcode No                                                                                                   |  | 02120932600134-0001-02120932600134-0001                            |  | PLACE OF DELIVERY :                                     |  | COIMBATORE GANAPATHY |  |                                                                                                                     |  |                 |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  |                 |  |



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| CONSIGNOR :                                                                                                  |  |                                                                    |  | CONSIGNEE :                                             |  |                      |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT                                                    |  |
|--------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|---------------------------------------------------------|--|----------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|--|
| SHUBHUKART INDIA PVT LTD                                                                                     |  |                                                                    |  | MAX HYPERMARKETS INDIA PVT LTD-PROZ                     |  |                      |  | BASIC FREIGHT                                                                                                       |  | --                                                        |  |
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| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                          |  | CHARGED WT.          |  | ACTUAL WT.                                                                                                          |  |                                                           |  |
| CARTON BOX                                                                                                   |  | AGARBATTI                                                          |  | 1                                                       |  | 10.0                 |  | 10.0                                                                                                                |  | OTHER CHARGES                                             |  |
| INVOICE NO.                                                                                                  |  | 0087                                                               |  | VALUE                                                   |  | 312.00               |  | Cus. Spec. Inst : Est. Del. Date : 21-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | DOOR COLLECTION                                           |  |
| E-Waybill No                                                                                                 |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | DOOR DELIVERY                                             |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | 1175.00                                                   |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | DISCOUNT                                                  |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | TOTAL FREIGHT                                             |  |
|                                                                                                              |  |                                                                    |  |                                                         |  |                      |  |                                                                                                                     |  | --                                                        |  |
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| Customer LR Copy Required :                                                                                  |  |                                                                    |  | ODA Location :                                          |  | COIMBATORE SOUTH     |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --                                                        |  |
|                                                                                                              |  |                                                                    |  | ODA Km :                                                |  | 15.00                |  | Grand Total                                                                                                         |  | --                                                        |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |  |                                                                    |  | DELIVERY TYPE :                                         |  | SPECIAL DELIVERY     |  | Rupees: --                                                                                                          |  |                                                           |  |
| BOOKING OFFICE :                                                                                             |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |  | PLACE OF DELIVERY :                                     |  | COIMBATORE GANAPATHY |  |                                                                                                                     |  |                                                           |  |
| Barcode No                                                                                                   |  | 02120932600134-0001-02120932600134-0001                            |  |                                                         |  |                      |  |                                                                                                                     |  |                                                           |  |