



02100112601620

02100112601620  
29-Jul-2025 4:38PM  
CHENNAI HUB (CHHB)  
VILLUPURAM BYE PASS (VPMB)

33AAJCS0953J1Z9

PAID (DD)

| CONSIGNOR :                                                                              |  |                                                                              |  | CONSIGNEE :                                                       |  |              | FREIGHT CHARGES |                                                                                                                     | AMOUNT |                                        |  |
|------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|--------------|-----------------|---------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------|--|
| CHANDRAMOLY                                                                              |  |                                                                              |  | THE PRINCIPAL                                                     |  |              | BASIC FREIGHT   |                                                                                                                     | 62.110 |                                        |  |
| ,THEGENERALSECRETARY,D.B.HINDIPRACHARASHBHAT.NAGAR,CHENNAI 600017-600017                 |  |                                                                              |  | S K V INTERNATIONAL SCHOOL VETTAVALAM ROAD THIRUVANNAMALAI-606755 |  |              | ARTICLE CHARGES |                                                                                                                     | 0.00   |                                        |  |
| Mobile Number :                                                                          |  | 9789002037                                                                   |  | Mobile Number :                                                   |  | 8110063775   |                 | DOCUMENT CHARGES                                                                                                    |        | 70.00                                  |  |
| Email Id:                                                                                |  | chandr@gmail.com                                                             |  | Email Id:                                                         |  | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES                                                                                                 |        | 21.74                                  |  |
| GOODS DESCRIPTION                                                                        |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE                                                    |  | CHARGED WT.  |                 | ACTUAL WT.                                                                                                          |        | FREIGHT SURCHARGE                      |  |
| CARTON BOX                                                                               |  | BOOKS                                                                        |  | 1                                                                 |  | 25.0         |                 | 12.0                                                                                                                |        | 24.85                                  |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 | VALUE SURCHARGE                                                                                                     |        | 20.00                                  |  |
| INVOICE NO.                                                                              |  | 4234                                                                         |  | VALUE                                                             |  | 500.00       |                 | Cus. Spec. Inst : Est. Del. Date : 01-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES                          |  |
| E-Waybill No                                                                             |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | 0.00                                   |  |
| Seal Required Invoice :                                                                  |  | NO                                                                           |  | Sign Required Invoice :                                           |  | NO           |                 | REMARKS:                                                                                                            |        | DOOR COLLECTION                        |  |
| Customer LR Copy Required :                                                              |  |                                                                              |  |                                                                   |  |              |                 | ODA Location :                                                                                                      |        | 0.00                                   |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016 |  |                                                                              |  |                                                                   |  |              |                 | ODA Km :                                                                                                            |        | 50.00                                  |  |
| BOOKING OFFICE :                                                                         |  | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 |  |                                                                   |  |              |                 | DELIVERY TYPE :                                                                                                     |        | DISCOUNT                               |  |
| Barcode No                                                                               |  | 10722531-10722531                                                            |  |                                                                   |  |              |                 | PLACE OF DELIVERY :                                                                                                 |        | -0.00                                  |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | TOTAL FREIGHT                          |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | 249.00                                 |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | GST (SGST 6% + CGST 6%)                |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | 29.88                                  |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | GRAND TOTAL                            |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | 279.00                                 |  |
|                                                                                          |  |                                                                              |  |                                                                   |  |              |                 |                                                                                                                     |        | Rupees : Two Hundred Seventy Nine Only |  |



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| CONSIGNOR :                                                                                    |  |  |  | CONSIGNEE :                                                       |  |  | FREIGHT CHARGES         |  | AMOUNT |  |
|------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------|--|--|-------------------------|--|--------|--|
| CHANDRAMOLY                                                                                    |  |  |  | THE PRINCIPAL                                                     |  |  | BASIC FREIGHT           |  | --     |  |
| ,THEGENERALSECRETARY,D.B.HINDIPRACHARASHBHAT.NAGAR,CHENNAI 600017-600017                       |  |  |  | S K V INTERNATIONAL SCHOOL VETTAVALAM ROAD THIRUVANNAMALAI-606755 |  |  | ARTICLE CHARGES         |  | --     |  |
| Mobile Number : 9789002037                                                                     |  |  |  | Mobile Number : 8110063775                                        |  |  | DOCUMENT CHARGES        |  | --     |  |
| Email Id: chandr@gmail.com                                                                     |  |  |  | Email Id: NO@GMAIL.COM                                            |  |  | DIESEL HIKE CHARGES     |  | --     |  |
| GOODS DESCRIPTION                                                                              |  |  |  | SAID TO CONTAIN                                                   |  |  | FREIGHT SURCHARGE       |  | --     |  |
| CARTON BOX                                                                                     |  |  |  | BOOKS                                                             |  |  | VALUE SURCHARGE         |  | --     |  |
|                                                                                                |  |  |  |                                                                   |  |  |                         |  |        |  |
|                                                                                                |  |  |  |                                                                   |  |  |                         |  |        |  |
| INVOICE NO. 4234                                                                               |  |  |  | VALUE 500.00                                                      |  |  | OTHER CHARGES           |  | --     |  |
| E-Waybill No                                                                                   |  |  |  |                                                                   |  |  | DOOR COLLECTION         |  | --     |  |
|                                                                                                |  |  |  |                                                                   |  |  | DOOR DELIVERY           |  | 50.00  |  |
|                                                                                                |  |  |  |                                                                   |  |  | DISCOUNT                |  | --     |  |
| Seal Required Invoice : NO                                                                     |  |  |  | Sign Required Invoice : NO                                        |  |  | TOTAL FREIGHT           |  | 249.00 |  |
| Customer LR Copy Required :                                                                    |  |  |  |                                                                   |  |  | GST (SGST 6% + CGST 6%) |  | --     |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016       |  |  |  |                                                                   |  |  | GRAND TOTAL             |  | 279.00 |  |
| BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056 |  |  |  |                                                                   |  |  | Rupees: --              |  |        |  |
| Barcode No 10722531-10722531                                                                   |  |  |  |                                                                   |  |  |                         |  |        |  |
|                                                                                                |  |  |  |                                                                   |  |  |                         |  |        |  |
|                                                                                                |  |  |  |                                                                   |  |  |                         |  |        |  |



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| CONSIGNOR :                                                                       |  |                                                                               |  | CONSIGNEE :                                                       |  |                 | FREIGHT CHARGES  |                                                                                                                     | AMOUNT |                 |  |
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| CHANDRAMOLY                                                                       |  |                                                                               |  | THE PRINCIPAL                                                     |  |                 | BASIC FREIGHT    |                                                                                                                     | --     |                 |  |
| ,THEGENERALSECRETARY,D.B.HINDIPRACHARASHBHAT.NAGAR,CHENNAI 600017-600017          |  |                                                                               |  | S K V INTERNATIONAL SCHOOL VETTAVALAM ROAD THIRUVANNAMALAI-606755 |  |                 | ARTICLE CHARGES  |                                                                                                                     | --     |                 |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 | DOCUMENT CHARGES |                                                                                                                     | --     |                 |  |
| Mobile Number :                                                                   |  | 9789002037                                                                    |  | Mobile Number :                                                   |  | 8110063775      |                  | DIESEL HIKE CHARGES                                                                                                 |        | --              |  |
| Email Id:                                                                         |  | chandr@gmail.com                                                              |  | Email Id:                                                         |  | NO@GMAIL.COM    |                  | FREIGHT SURCHARGE                                                                                                   |        | --              |  |
| GOODS DESCRIPTION                                                                 |  | SAID TO CONTAIN                                                               |  | NO. Of ARTICLE                                                    |  | CHARGED WT.     |                  | ACTUAL WT.                                                                                                          |        | VALUE SURCHARGE |  |
| CARTON BOX                                                                        |  | BOOKS                                                                         |  | 1                                                                 |  | 25.0            |                  | 12.0                                                                                                                |        |                 |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        |                 |  |
| INVOICE NO.                                                                       |  | 4234                                                                          |  | VALUE                                                             |  | 500.00          |                  | Cus. Spec. Inst : Est. Del. Date : 01-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES   |  |
| E-Waybill No                                                                      |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        | --              |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        | DOOR COLLECTION |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        | --              |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        | DOOR DELIVERY   |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        | 50.00           |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        | DISCOUNT        |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        | --              |  |
| Seal Required Invoice :                                                           |  | NO                                                                            |  | Sign Required Invoice :                                           |  | NO              |                  | TOTAL FREIGHT                                                                                                       |        | 249.00          |  |
| Customer LR Copy Required :                                                       |  |                                                                               |  |                                                                   |  |                 |                  | GST (SGST 6% + CGST 6%)                                                                                             |        | --              |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  | GRAND TOTAL                                                                                                         |        | 279.00          |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |                                                                               |  | REMARKS:                                                          |  |                 |                  | Rupees: --                                                                                                          |        |                 |  |
| BOOKING OFFICE :                                                                  |  | No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056 |  | ODA Location :                                                    |  | SANIPUNDI       |                  |                                                                                                                     |        |                 |  |
| Barcode No                                                                        |  | 10722531-10722531                                                             |  | ODA Km :                                                          |  | 15.00           |                  |                                                                                                                     |        |                 |  |
|                                                                                   |  |                                                                               |  | DELIVERY TYPE :                                                   |  | NORMAL          |                  |                                                                                                                     |        |                 |  |
|                                                                                   |  |                                                                               |  | PLACE OF DELIVERY :                                               |  | THIRUVANNAMALAI |                  |                                                                                                                     |        |                 |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        |                 |  |
|                                                                                   |  |                                                                               |  |                                                                   |  |                 |                  |                                                                                                                     |        |                 |  |