27-Dec-2021 6:05PM

TN39CQ5324

PAID (DD)

## 06107512200815

TIRUPUR NORTH (TUPN)

SALEM SHEVAPET (SASH)

| CONSIGNOR:   |                                      |                         | CONSIGNEE :         |   |            | FREIGHT CHARGES  | AMOUNT                            |                     |         |
|--|--------------------------------------|-------------------------|---------------------|---|------------|------------------|-----------------------------------|---------------------|---------|
| M S K AND CO   |                                      |                         |                     | SHIV SAKTHI TRADERS   |            |                  |                                   | BASIC FREIGHT       | 185.070 |
| .308/1. Kamarai Ro   | ad. Lakshmana Oil Mills              | Compound, Tiruppur,     | Tamil Nadu. 641604- | #85/29,Police Patrol Road,Shevapet,Salem-636002 GSTIN :   |            |                  |                                   | ARTICLE CHARGES     | 290.00  |
|  |                                      |                         | 33AAHCS2205F1ZV     |   |            | DOCUMENT CHARGES | 50.00                             |                     |         |
| Mobile Number :  |                                      | 9787734562              |                     | Mobile Numbe  | r:         | 8147530441       |                                   | DIESEL HIKE CHARGES | 55.52   |
|  |                                      | 0.00.002                |                     |   |            |                  |                                   | FREIGHT SURCHARGE   | 18.51   |
| Email Id:  | NON@GMAIL.COM                        |                         |                     | Email Id: ec.chmm@gmail.com   |            |                  | VALUE SURCHARGE                   | 20.00               |         |
| GOODS DESCRIPTION SAID TO CONTAIN  |                                      | NO. Of ARTICL           | .E                  | CHARGED WT.   | ACTUAL WT. |                  |                                   |                     |         |
| POLY BAGS  |                                      | FOOD PRODUCTS           |                     | 9 135.0 135.0   |            |                  |                                   |                     |         |
| INVOICE NO.  | 125                                  | VALUE                   | 12525.00            | Cus. Spec. Inst : Est. Del. Date : 28-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                  | OTHER CHARGES                     | 0.00                |         |
| E-Waybill No   |                                      |                         |                     |   |            |                  | DOOR COLLECTION                   | 0.00                |         |
| Seal Required Invoice :  | NO                                   | Sign Required Invoice : | NO                  | -   |            |                  |                                   | DOOR DELIVERY       | 131.00  |
| ·  |                                      | oigh Required invoice . |                     |   |            |                  |                                   | DISCOUNT            | -0.00   |
| Customer LR Copy Required :  |                                      | REMARKS:                | 3183                | 337318345   |            | TOTAL FREIGHT    | 750.00                            |                     |         |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                                      |                         | ODA Location        | :   |            |                  | GST (SGST 6% + CGST 6%)           | 0.00                |         |
| 600040   |                                      | ODA Km:                 |                     |   |            | Grand Total      | 750.00                            |                     |         |
| BOOKING<br>OFFICE :  | 15/12, 2nd street, PN Ro<br>- 641602 | ad, tiruppur            |                     |   |            |                  | Rupees : Seven Hundred Fifty Only |                     |         |

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TIRUPUR NORTH (TUPN)

SALEM SHEVAPET (SASH)

FREIGHT CHARGES

33AAJCS0953J1Z9

33AAJCS0953J1Z9

|  |                     |                           |                    | CONSIGNEE :<br>SHIV SAKTHI TRADERS |  |                    |            |  |
|--|---------------------|---------------------------|--------------------|------------------------------------|--|--------------------|------------|--|
|  |                     |                           |                    |                                    |  |                    |            |  |
| Mobile Number :  |                     | 9787734562                |                    | Mobile Number                      | Mobile Number : 8147530441                                       |                    |            |  |
| Email Id:  | NON@GMAIL.COM       |                           |                    | Email Id:                          | ec.chmm@   | gmail.com          |            |  |
| GOODS DESCRIP  | TION                | SAID TO                   | SAID TO CONTAIN    |                                    | NO. Of ARTICLE   |                    | ACTUAL WT. |  |
| POLY BAGS  |                     | FOOD PRODUCTS             | FOOD PRODUCTS      |                                    | 9  | 135.0              | 135.0      |  |
| INVOICE NO.  | 125                 | <b>VALUE</b> 12525.00     |                    |                                    | Cus. Spec. Inst : Est. Del. Date : 28-Dec-2021(Booked within cut |                    |            |  |
| E-Waybill No   |                     |                           |                    | off time), Delive                  | ery Branch (   | Contact No.: 91501 | 12229      |  |
| Seal Required Invoice :  | NO                  | Sign Required Invoice :   | NO                 |                                    |  |                    |            |  |
| Customer LR Copy Req   | uired :             |                           |                    | REMARKS:                           | 3183   | 37318345           |            |  |
| Regd. Off. : No.14   | 20, 2nd Floor, 13th | Main Road, Anna Nagar, Ch | ennai, Tamil Nadu, | ODA Location :                     |  |                    |            |  |
| 600040   |                     |                           |                    | ODA Km:                            |  |                    |            |  |
| OOKING 15/12, 2nd street, PN Road, tiruppur<br>FFICE: - 641602 |                     |                           |                    |                                    |  |                    |            |  |

|     | Rupees : Seven Hundred Fifty Only |         |
|-----|-----------------------------------|---------|
|     | Grand Total                       | 750.00  |
|     | GST (SGST 6% + CGST 6%)           | 0.00    |
|     | TOTAL FREIGHT                     | 750.00  |
|     | DISCOUNT                          | -0.00   |
|     | DOOR DELIVERY                     | 131.00  |
|     | DOOR COLLECTION                   | 0.00    |
| ıt  | OTHER CHARGES                     | 0.00    |
| 5.0 |                                   |         |
|     |                                   |         |
|     | VALUE SURCHARGE                   | 20.00   |
|     | FREIGHT SURCHARGE                 | 18.51   |
|     | DIESEL HIKE CHARGES               | 55.52   |
|     | DOCUMENT CHARGES                  | 50.00   |
|     | ARTICLE CHARGES                   | 290.00  |
|     | BASIC FREIGHT                     | 185.070 |

AMOUNT

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PAID (DD) 

## 06107512200815

TIRUPUR NORTH (TUPN)

SALEM SHEVAPET (SASH) FREIGHT CHARGES

## 33AAJCS0953J1Z9

CONSIGNOR:

M S K AND CO

| <br>061075 |  |
|------------|--|

ODA Location :

ODA Km:

CONSIGNEE: SHIV SAKTHI TRADERS

BASIC FREIGHT #85/29,Police Patrol Road,Shevapet,Salem-636002 GSTIN: 33AAHCS2205F1ZV ARTICLE CHARGES DOCUMENT CHARGES ec.chmm@gmail.com O. Of ARTICLE CHARGED WT. ACTUAL WT. 9 135.0 135.0

|   | DIESEL HIKE CHARGES               | 55.52  |  |  |  |  |
|---|-----------------------------------|--------|--|--|--|--|
|   | FREIGHT SURCHARGE                 | 18.51  |  |  |  |  |
|   | VALUE SURCHARGE                   | 20.00  |  |  |  |  |
|   |                                   |        |  |  |  |  |
| ) |                                   |        |  |  |  |  |
|   |                                   |        |  |  |  |  |
|   | OTHER CHARGES                     | 0.00   |  |  |  |  |
|   | DOOR COLLECTION                   | 0.00   |  |  |  |  |
|   | DOOR DELIVERY                     | 131.00 |  |  |  |  |
|   | DISCOUNT                          | -0.00  |  |  |  |  |
|   | TOTAL FREIGHT                     | 750.00 |  |  |  |  |
| _ | GST (SGST 6% + CGST 6%)           | 0.00   |  |  |  |  |
|   | Grand Total                       | 750.00 |  |  |  |  |
|   | Rupees : Seven Hundred Fifty Only |        |  |  |  |  |

AMOUNT

185.070

290.00

50.00

| III O IT AIRD CO                         | ONV OAKTII TRADERO  |                         |  |  |           |             |            |       |
|--|---|-------------------------|--|--|-----------|-------------|------------|-------|
| ,308/1, Kamaraj Ro<br>641602 GSTIN : 33/ | #85/29,Police Patrol Road,Shevapet,Salem-636002 GSTIN : 33AAHCS2205F1ZV |                         |  |  |           |             |            |       |
| Mobile Number :                          |   | 9787734562              |  | Mobile Number :                                    |           | 8147530441  |            |       |
| Email Id:                                | NON@GMAIL.COM   |                         | Email Id:  | ec.chmm@   | gmail.com |             |            |       |
| GOODS DESCRIPTION                        |   | SAID TO CONTAIN         |  | NO. Of ARTICLE                                     |           | CHARGED WT. | ACTUAL WT. |       |
| POLY BAGS                                |   | FOOD PRODUCTS           |  |  | 9         | 135.0       |            | 135.0 |
| INVOICE NO. 125 VALUE 12525.00           |   |                         | Cus. Spec. Inst : Est. Del. Date : 28-Dec-2021(Booked within cut |  |           |             | cut        |       |
|  | 120   | TALUL                   | 12020.00   | off time), Delivery Branch Contact No.: 9150112229 |           |             |            | out   |
| E-Waybill No                             |   |                         |  |  |           |             |            |       |
| Seal Required Invoice :                  | NO  | Sign Required Invoice : | NO   |  |           |             |            |       |
| Customer LR Copy Required :              |   |                         |  | REMARKS:   | 3183      | 37318345    |            |       |
|  |   |                         |  |  |           |             |            |       |

| Customer LR Copy Requ         | iirea :          |              |                |              |         |
|-------------------------------|------------------|--------------|----------------|--------------|---------|
| Regd. Off. : No.142<br>600040 | 0, 2nd Floor, 13 | th Main Road | d, Anna Nagar, | Chennai, Tam | il Nadu |
|                               |                  |              |                |              |         |

BOOKING OFFICE : 15/12, 2nd street, PN Road, tiruppur - 641602