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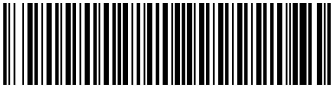
HOSUR (HSR)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Elofic Industries Limited				M.M. MOTORS			BASIC FREIGHT		--		
,PLOT NO. 18 & 19,HOSUR,635109-635109 GSTIN : 33AAACE0425C1ZK				madurai-625003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9791726542		Mobile Number :		9698665554		DOOR COLLECTION CHARGES		--	
Email Id:	rwsouth@elofic.com			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		6		90.0	90.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.		100028	VALUE	19510.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		80.00
									DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				GRAND TOTAL		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :				MADURAI NORTH		Rupees : --
Barcode No		13495565-13495570									



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Email Id:	rwsouth@elofic.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		6		90.0	90.0	FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
INVOICE NO.		100028	VALUE					19510.00	OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	80.00	
					REMARKS:				DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --		
Barcode No		13495565-13495570								



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Email Id:	rwsouth@elofic.com			Email Id:				DOOR DELIVERY CHARGES		--		
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E-Waybill No								REMARKS:				
								ODA Location :				
								ODA Km :		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :		NO		TOTAL FREIGHT		--			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
				PLACE OF DELIVERY :		MADURAI NORTH		GRAND TOTAL		--		
								Rupees: --				
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,											
Barcode No	13495565-13495570											