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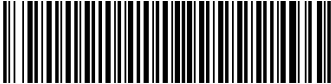
HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NOBLE PLAST				AADHIRA AGRO VET SERVICE			BASIC FREIGHT		1433.800		
,Plot No.43 Door No.10,Hosur,635109-635109 GSTIN : 33ADGPD4949L1ZE				7/118,Namakkal,637002-637002			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9898058583		Mobile Number :		9655559713		DIESEL HIKE CHARGES		313.64	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		358.45	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		42.19
PAPER ROLL		PAPER ROLL		22		506.0	506.0				
INVOICE NO.	0006	VALUE	84370.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	571983252123							DOOR COLLECTION		200.00	
								DOOR DELIVERY		0.00	
								DISCOUNT		-537.68	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					TOTAL FREIGHT		1880.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1880.00	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,							Rupees : One Thousand Eight Hundred Eighty Only			
Barcode No	13495420-13495441										



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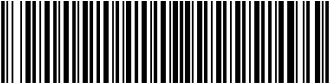
HOSUR (HSR)

NAMAKKAL EAST (NKLE)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NOBLE PLAST				AADHIRA AGRO VET SERVICE			BASIC FREIGHT	--	
,Plot No.43 Door No.10,Hosur,635109-635109 GSTIN : 33ADGPD4949L1ZE				7/118,Namakkal,637002-637002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9898058583		Mobile Number :		9655559713		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
PAPER ROLL		PAPER ROLL		22		506.0	506.0		
INVOICE NO.	0006	VALUE	84370.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571983252123							DOOR COLLECTION	--
								DOOR DELIVERY	0.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	1880.00	
ODA Location :				ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GRAND TOTAL	1880.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	NAMAKKAL EAST		Rupees: --		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,								
Barcode No	13495420-13495441								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NOBLE PLAST				AADHIRA AGRO VET SERVICE			BASIC FREIGHT		--		
,Plot No.43 Door No.10,Hosur,635109-635109 GSTIN : 33ADGPD4949L1ZE				7/118,Namakkal,637002-637002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9898058583		Mobile Number :		9655559713		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
PAPER ROLL		PAPER ROLL		22		506.0	506.0				
INVOICE NO.	0006	VALUE	84370.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571983252123							DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1880.00
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		1880.00	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --			
Barcode No	13495420-13495441										