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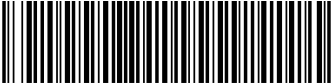
GUMMIDIPOONDI (GUMD)

ARAKKONAM (AKN)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ARE PEE POLYMER				HAMOS TRADERS			BASIC FREIGHT	268.270		
,Shed No.4, 3rd Cross Street, Sidco Industrial Estate, Sipcot Police Station, Gummidipoondi, Tiruvall-601201 GSTIN : 33AACPR9896F1Z7				NVN STREET WINTERPET ARAKONAM-631001			ARTICLE CHARGES	100.00		
							DOCUMENT CHARGES	70.00		
Mobile Number :		9842991416		Mobile Number :		8122298121		DIESEL HIKE CHARGES	69.55	
Email Id:	NILL@GMAIL.COM			Email Id:				FREIGHT SURCHARGE	79.49	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	20.00
PLASTIC BAG		PLASTIC PRODUCT		6		180.0	180.0			
INVOICE NO.	AR/1112/25-26	VALUE	3880.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00		
E-Waybill No							DOOR COLLECTION	0.00		
							DOOR DELIVERY	0.00		
				REMARKS:			DISCOUNT	-69.55		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		538.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		96.84
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		635.00
				PLACE OF DELIVERY :		ARAKKONAM		Rupees : Six Hundred Thirty Five Only		
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi									
Barcode No	13081979-13081984									



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09-Jan-2026 5:06PM

GUMMIDIPOONDI (GUMD)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				G MART			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				SY-194/10, KOTTARAM, KOTTARAM, Kanniyakumari, Tamil Nadu, 629703-629703			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9176620061		Mobile Number :		0465227210		DOOR DELIVERY CHARGES	--
Email Id:	NILL@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		23		294.4	294.4		
INVOICE NO.	SI/25-26/4442	VALUE	15679.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	691.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :		Kottaram		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		20.00		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 :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :		NAGERCOIL		Rupees : --	
Barcode No	13734779-13734801								



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GUMMIDIPOONDI (GUMD)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SGR (777) FOODS PVT LTD				G MART			BASIC FREIGHT	--			
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				SY-194/10, KOTTARAM, KOTTARAM, Kanniyakumari, Tamil Nadu, 629703-629703			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		0465227210		DOOR DELIVERY CHARGES	--		
Email Id:	NILL@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FOOD PRODUCTS		23		294.4	294.4				
INVOICE NO.	SI/25-26/4442	VALUE	15679.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	691.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kottaram		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :	20.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :	NAGERCOIL		Rupees: --				
Barcode No	13734779-13734801										



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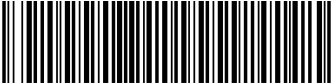
GUMMIDIPOONDI (GUMD)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SGR (777) FOODS PVT LTD				G MART			BASIC FREIGHT	--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				SY-194/10, KOTTARAM, KOTTARAM, Kanniyakumari, Tamil Nadu, 629703-629703			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		0465227210		DOOR DELIVERY CHARGES	--	
Email Id:	NILL@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		23		294.4	294.4			
INVOICE NO.	SI/25-26/4442	VALUE	15679.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	691.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kottaram		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :		NAGERCOIL		Rupees: --		
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi									
Barcode No	13734779-13734801									



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09-Jan-2026 5:04PM
GUMMIDIPOONDI (GUMD)
RAMANATHAPURAM (RMD)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				CHELLAIYA AGENCIES			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				15/34 B, BHARATHINAGAR, Rameswaram, Ramanathapuram, Tamil Nadu, 623526-623526			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9176620061		Mobile Number :		9994735912		DOOR DELIVERY CHARGES	--
Email Id:	NILL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		47		667.4	667.4		
INVOICE NO.	SI/25-26/4432	VALUE	57238.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	859.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Rameswaram East			GST (SGST 9% + CGST 9%)	--
				ODA Km :	60.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : --	
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :	RAMANATHAPURAM				
Barcode No	13734802-13734848								



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GUMMIDIPOONDI (GUMD)
RAMANATHAPURAM (RMD)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				CHELLAIYA AGENCIES			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				15/34 B, BHARATHINAGAR, Rameswaram, Ramanathapuram, Tamil Nadu, 623526-623526			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9176620061		Mobile Number :		9994735912		DOOR DELIVERY CHARGES	--
Email Id:	NILL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS		47		667.4	667.4		
INVOICE NO.	SI/25-26/4432	VALUE	57238.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	859.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Rameswaram East			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	60.00			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :	RAMANATHAPURAM			Rupees: --	
Barcode No	13734802-13734848								

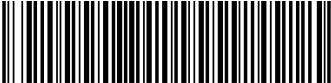


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GUMMIDIPOONDI (GUMD)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
SGR (777) FOODS PVT LTD				CHELLAIYA AGENCIES			BASIC FREIGHT	--				
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				15/34 B, BHARATHINAGAR, Rameswaram, Ramanathapuram, Tamil Nadu, 623526-623526			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9176620061		Mobile Number :		9994735912		DOOR DELIVERY CHARGES	--			
Email Id:	NILL@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES	--				
								FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS		47		667.4	667.4					
INVOICE NO.	SI/25-26/4432	VALUE	57238.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No								REMARKS:			DOOR COLLECTION	--
										DOOR DELIVERY	859.00	
										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Rameswaram East		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Km :		60.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		RAMANATHAPURAM		Rupees: --				
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi											
Barcode No	13734802-13734848											



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09-Jan-2026 5:03PM

GUMMIDIPOONDI (GUMD)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SGR (777) FOODS PVT LTD				DS VETRI AGENCY			BASIC FREIGHT	--
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO.1/818, AMBEDKAR NAGAR, 3RD STREET, POTHANUR ROAD, CHETTIPALAYAM POST, MALUMICHAMPATTI, COIMBATORE 646001 GSTIN: 33AAGS0953J1Z9			ARTICLE CHARGES	--
Mobile Number :		9176620061		Mobile Number :		9585594776	DOCUMENT CHARGES	
Email Id:		NILL@GMAIL.COM		Email Id:		no@gmail.com	DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		FOOD PRODUCTS		41		467.4	467.4	FREIGHT SURCHARGE
INVOICE NO.		SI/25-26/4443	VALUE	67334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								--
								DOOR COLLECTION
								--
								DOOR DELIVERY
								317.00
								DISCOUNT
								-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		POP ONE BOX	TOTAL FREIGHT
								--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)
								--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL	
								--
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		DELIVERY TYPE :		NORMAL	Rupees : --	
				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		
Barcode No		13734738-13734778						



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09-Jan-2026 5:03PM

GUMMIDIPOONDI (GUMD)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SGR (777) FOODS PVT LTD				DS VETRI AGENCY			BASIC FREIGHT	--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO.1/818, AMBEDKAR NAGAR, 3RD STREET, POTHANUR ROAD, CHETTIPALAYAM POST, MALUMICHAMPATTI, COIMBATORE 646001 GSTIN: 33AAGS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		9176620061		Mobile Number :		9585594776	DOCUMENT CHARGES			
Email Id:	NILL@GMAIL.COM			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		41		467.4	467.4	FREIGHT SURCHARGE	--	
INVOICE NO.		SI/25-26/4443	VALUE	67334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	317.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	POP ONE BOX		DISCOUNT	--	
Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT	--
					ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--		
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI		Rupees: --			
Barcode No	13734738-13734778									



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09-Jan-2026 5:03PM

GUMMIDIPOONDI (GUMD)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SGR (777) FOODS PVT LTD				DS VETRI AGENCY			BASIC FREIGHT	--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO.1/818, AMBEDKAR NAGAR, 3RD STREET, POTHANUR ROAD, CHETTIPALAYAM POST, MALUMICHAMPATTI, COIMBATORE 646001 GSTIN: 33AAGS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		9176620061		Mobile Number :		9585594776		DOCUMENT CHARGES		
Email Id:	NILL@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		41		467.4	467.4	FREIGHT SURCHARGE	--	
INVOICE NO.	SI/25-26/4443	VALUE	67334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	317.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		POP ONE BOX		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13734738-13734778			PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI				