



02001732600836

02001732600836

12-Jan-2026 7:57PM

GUMMIDIPOONDI (GUMD)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SGR (777) FOODS PVT LTD				KANISHKA ENTERPRISES			BASIC FREIGHT	--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				VEERAMUDAIYAN CROSS STREET ARULMIGU SRI KAALIAMMAN TEMPLE KIL MUTTUPATTI MADURAI 625003-625003			ARTICLE CHARGES	--		
Mobile Number :		9176620061		Mobile Number :		9750343034		DOCUMENT CHARGES		
Email Id:		NILL@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		11		115.5	115.5	FREIGHT SURCHARGE	--	
INVOICE NO.				SI/25-26/4463		VALUE		33149.00		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :				NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						
BOOKING OFFICE :				11/88, Balakrishnapuram bypass road, Gummmidipoondi		ODA Km :		0.00		
Barcode No				13734987-13734997		DELIVERY TYPE :		NORMAL		
						PLACE OF DELIVERY :		MADURAI BYEPASS		
				OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						107.00
				DISCOUNT						-0.00
				TOTAL FREIGHT						--
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						--
				Rupees : --						



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MADURAI BYEPASS (MDBP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SGR (777) FOODS PVT LTD				KANISHKA ENTERPRISES			BASIC FREIGHT	--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				VEERAMUDAIYAN CROSS STREET ARULMIGU SRI KAALIAMMAN TEMPLE KIL MUTTUPATTI MADURAI 625003-625003			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		9750343034		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		11		115.5	115.5			
INVOICE NO.	SI/25-26/4463	VALUE	33149.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION
							DOOR DELIVERY	107.00		
							DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
				ODA Location :						
Customer LR Copy Required :				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 :	MADURAI BYEPASS			Rupees: --		
Barcode No	13734987-13734997									



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GUMMIDIPOONDI (GUMD)

MADURAI BYEPASS (MDBP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				KANISHKA ENTERPRISES			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				VEERAMUDAIYAN CROSS STREET ARULMIGU SRI KAALIAMMAN TEMPLE KIL MUTTUPATTI MADURAI 625003-625003			ARTICLE CHARGES	--	
Mobile Number :		9176620061		Mobile Number :		9750343034		DOCUMENT CHARGES	
Email Id:		NILL@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		11		115.5	115.5	FREIGHT SURCHARGE	--
INVOICE NO.	SI/25-26/4463	VALUE	33149.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	107.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				0.00			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			DELIVERY TYPE :			GRAND TOTAL	--	
Barcode No	13734987-13734997			PLACE OF DELIVERY :			Rupees: --		



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12-Jan-2026 7:59PM

GUMMIDIPOONDI (GUMD)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

33AAJCS0953J1Z9

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			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.	
CARTON BOX		FOOD PRODUCTS		12		140.4		140.4	
INVOICE NO.				SI/25-26/4483		VALUE		29434.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		ODA Km :			
BOOKING OFFICE :				11/88, Balakrishnapuram bypass road, Gummmidipoondi		DELIVERY TYPE :		NORMAL	
Barcode No				13734975-13734986		PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI	
				OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				DISCOUNT					
				TOTAL FREIGHT					
				GST (SGST 9% + CGST 9%)					
				GRAND TOTAL					
				Rupees : --					



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12-Jan-2026 7:59PM

GUMMIDIPOONDI (GUMD)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

33AAJCS0953J1Z9

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				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		12		140.4		140.4		FREIGHT SURCHARGE	
INVOICE NO.		SI/25-26/4483		VALUE		29434.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No						REMARKS:		OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :						ODA Location :		DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT			
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No		13734975-13734986				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		--	
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			



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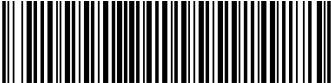
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12-Jan-2026 7:59PM

GUMMIDIPOONDI (GUMD)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

33AAJCS0953J1Z9

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				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		9585594776		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		12		140.4		140.4			
INVOICE NO.		SI/25-26/4483	VALUE	29434.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		114.00
					REMARKS:				DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				GRAND TOTAL		--
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :				Rupees: --		
Barcode No		13734975-13734986									



02001732600838

02001732600838

12-Jan-2026 8:01PM

GUMMIDIPOONDI (GUMD)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				R.P. TRADERS			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				CHANDRAGIRIPURAM ALAGAPURI MAIN ROAD ERICHCHANATHAM VIRUTHUNAGAR-626103			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9176620061		Mobile Number :		5123512132		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		16		224.0	224.0		
INVOICE NO.	SI/25-26/4492	VALUE	14110.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	642.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Erichanatham SO		GST (SGST 9% + CGST 9%)	
				ODA Km :		40.00		GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		Rupees : --	
Barcode No		13734959-13734974							



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12-Jan-2026 8:01PM

GUMMIDIPOONDI (GUMD)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				R.P. TRADERS				BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				CHANDRAGIRIPURAM ALAGAPURI MAIN ROAD ERICHCHANATHAM VIRUTHUNAGAR-626103				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		5123512132		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		16		224.0		224.0			
INVOICE NO.	SI/25-26/4492	VALUE	14110.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		642.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					REMARKS:		Erichanatham SO	
Customer LR Copy Required :				ODA Location :		Erichanatham SO		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		40.00		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 :		VIRUDHUNAGAR TOWN					
Barcode No	13734959-13734974										



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GUMMIDIPOONDI (GUMD)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				R.P. TRADERS				BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				CHANDRAGIRIPURAM ALAGAPURI MAIN ROAD ERICHCHANATHAM VIRUTHUNAGAR-626103				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		5123512132		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		16		224.0		224.0			
INVOICE NO.	SI/25-26/4492	VALUE	14110.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		642.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Erichanatham SO		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		40.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		Rupees: --			
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi										
Barcode No	13734959-13734974										

