

02001732700007

03-Apr-2026 3:28PM

GUMMIDIPOONDI (GUMD)

HOSUR (HSR)

TBB (DD)



02001732700007

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|--|-------------------|-----|---|-------------|------------|
| SGR (777) FOODS PVT LTD | | A.N.K AGENCY | | | BASIC FREIGHT | -- | |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | 298/2, kv garden nagar pup school,arasanatty, hosur-635126 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9176620061 | Mobile Number : | 9042933521 | | DOCUMENT CHARGES | -- | |
| Email Id: | NILL@GMAIL.COM | Email Id: | ec.chmm@gmail.com | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | FOOD PRODUCTS | | 171 | 2103.3 | 2103.3 | |
| INVOICE NO. | SI/25-26/6312,SI/25-26/6347,SI/25-26/6257 | VALUE | 294503.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | ,, | | | | OTHER CHARGES | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | | |
| Customer LR Copy Required : | | | | | DOOR DELIVERY | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | DISCOUNT | | |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | | TOTAL FREIGHT | | |
| Barcode No | 02001732700007-0001-02001732700007-0171 | | | | GST (SGST 9% + CGST 9%) | | |
| | | | | | | GRAND TOTAL | |
| | | | | | | Rupees: -- | |

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03-Apr-2026 3:28PM

GUMMIDIPOONDI (GUMD)

HOSUR (HSR)

TBB (DD)



02001732700007

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|--|-------------------|-----|---|-------------|------------|
| SGR (777) FOODS PVT LTD | | A.N.K AGENCY | | | BASIC FREIGHT | -- | |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | 298/2, kv garden nagar pup school,arasanatty, hosur-635126 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9176620061 | Mobile Number : | 9042933521 | | DOCUMENT CHARGES | -- | |
| Email Id: | NILL@GMAIL.COM | Email Id: | ec.chmm@gmail.com | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | FOOD PRODUCTS | | 171 | 2103.3 | 2103.3 | |
| INVOICE NO. | SI/25-26/6312,SI/25-26/6347,SI/25-26/6257 | VALUE | 294503.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | ,, | | | | OTHER CHARGES | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | | |
| Customer LR Copy Required : | | | | | DOOR DELIVERY | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | DISCOUNT | | |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | | TOTAL FREIGHT | | |
| Barcode No | 02001732700007-0001-02001732700007-0171 | | | | GST (SGST 9% + CGST 9%) | | |
| | | | | | | GRAND TOTAL | |
| | | | | | | Rupees: -- | |

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03-Apr-2026 3:28PM

GUMMIDIPOONDI (GUMD)

HOSUR (HSR)

TBB (DD)



02001732700007

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|--|-------------------|-----|---|-------------|------------|
| SGR (777) FOODS PVT LTD | | A.N.K AGENCY | | | BASIC FREIGHT | -- | |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | 298/2, kv garden nagar pup school,arasanatty, hosur-635126 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9176620061 | Mobile Number : | 9042933521 | | DOCUMENT CHARGES | -- | |
| Email Id: | NILL@GMAIL.COM | Email Id: | ec.chmm@gmail.com | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | FOOD PRODUCTS | | 171 | 2103.3 | 2103.3 | |
| INVOICE NO. | SI/25-26/6312,SI/25-26/6347,SI/25-26/6257 | VALUE | 294503.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | ,, | | | | OTHER CHARGES | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | | |
| Customer LR Copy Required : | | | | | DOOR DELIVERY | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | DISCOUNT | | |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | | TOTAL FREIGHT | | |
| Barcode No | 02001732700007-0001-02001732700007-0171 | | | | GST (SGST 9% + CGST 9%) | | |
| | | | | | | GRAND TOTAL | |
| | | | | | | Rupees: -- | |

02001732700006

03-Apr-2026 1:16PM

GUMMIDIPOONDI (GUMD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9



02001732700006

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|-------------------------|----------|--|--------------|------------|-----------------------|-------------------------|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SHRI NITHODA SALES CORPORATION-COIMBATORE- 78D, Thomas Street, Coimbatore, Coimbatore, Tamil Nadu, 641001-641001 GSTIN : 33ABUPR0744D1ZM | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9176620061 | | | Mobile Number : | 8015886876 | | | ARTICLE CHARGES | -- |
| Email Id: | NILL@GMAIL.COM | | | Email Id: | no@gmail.com | | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | FOOD PRODUCTS | | 10 | 216.0 | 216.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | SI/25-26/6380 | VALUE | 11583.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | DOOR DELIVERY | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummidipoondi | | | PLACE OF DELIVERY : | | | | TOTAL FREIGHT | -- |
| Barcode No | 02001732700006-0001-02001732700006-0010 | | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

02001732700006

03-Apr-2026 1:16PM

GUMMIDIPOONDI (GUMD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9



02001732700006

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|-------------------------|----------|--|--------------|------------|-----------------------|-------------------------|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SHRI NITHODA SALES CORPORATION-COIMBATORE- 78D, Thomas Street, Coimbatore, Coimbatore, Tamil Nadu, 641001-641001 GSTIN : 33ABUPR0744D1ZM | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9176620061 | | | Mobile Number : | 8015886876 | | | ARTICLE CHARGES | -- |
| Email Id: | NILL@GMAIL.COM | | | Email Id: | no@gmail.com | | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | FOOD PRODUCTS | | 10 | 216.0 | 216.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | SI/25-26/6380 | VALUE | 11583.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | DOOR DELIVERY | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | DISCOUNT | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummidipoondi | | | PLACE OF DELIVERY : | | | | TOTAL FREIGHT | -- |
| Barcode No | 02001732700006-0001-02001732700006-0010 | | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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03-Apr-2026 1:16PM

GUMMIDIPOONDI (GUMD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9



02001732700006

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|-------------------------|----------|--|--------------|------------|-----------------------|-------------------------|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SHRI NITHODA SALES CORPORATION-COIMBATORE- 78D, Thomas Street, Coimbatore, Coimbatore, Tamil Nadu, 641001-641001 GSTIN : 33ABUPR0744D1ZM | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9176620061 | | | Mobile Number : | 8015886876 | | | ARTICLE CHARGES | -- |
| Email Id: | NILL@GMAIL.COM | | | Email Id: | no@gmail.com | | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | FOOD PRODUCTS | | 10 | 216.0 | 216.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | SI/25-26/6380 | VALUE | 11583.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | DOOR DELIVERY | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | DISCOUNT | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummidipoondi | | | PLACE OF DELIVERY : | | | | TOTAL FREIGHT | -- |
| Barcode No | 02001732700006-0001-02001732700006-0010 | | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

02001732700005

03-Apr-2026 1:13PM

GUMMIDIPOONDI (GUMD)

NAGERCOIL (NGK)

TBB (DD)



02001732700005

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD | | | | G MART | | | BASIC FREIGHT | | -- |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SY-194/10, KOTTARAM, KOTTARAM, Kanniyakumari, Tamil Nadu 629703-629703 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 0465227210 | | | 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 | | 27 | 359.1 | 359.1 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | SI/25-26/6325 | VALUE | 18827.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 719.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 02001732700005-0001-02001732700005-0027 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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03-Apr-2026 1:13PM

GUMMIDIPOONDI (GUMD)

NAGERCOIL (NGK)

TBB (DD)



02001732700005

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD | | | | G MART | | | BASIC FREIGHT | | -- |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SY-194/10, KOTTARAM, KOTTARAM, Kanniyakumari, Tamil Nadu 629703-629703 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 0465227210 | | | 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 | | 27 | 359.1 | 359.1 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | SI/25-26/6325 | VALUE | 18827.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 719.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 02001732700005-0001-02001732700005-0027 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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03-Apr-2026 1:13PM

GUMMIDIPOONDI (GUMD)

NAGERCOIL (NGK)

TBB (DD)



02001732700005

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD | | | | G MART | | | BASIC FREIGHT | | -- |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SY-194/10, KOTTARAM, KOTTARAM, Kanniyakumari, Tamil Nadu 629703-629703 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 0465227210 | | | 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 | | 27 | 359.1 | 359.1 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | SI/25-26/6325 | VALUE | 18827.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 719.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 02001732700005-0001-02001732700005-0027 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

02001732700004

03-Apr-2026 1:12PM

GUMMIDIPOONDI (GUMD)

KARAIKUDI (KKDI)

TBB (DD)



02001732700004

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|---|--|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | Sri Kamatchi Traders 7/3, MUTHU VEERAPPA CHETTIYAR STREET, PALLATHUR, Sivaganga, Tamil Nadu, 630107-630107 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9688246421 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 49 | 519.4 | 519.4 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6345 | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Pallattur | | | DOOR COLLECTION | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 24.00 | | | DOOR DELIVERY | | 873.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KARAIKUDI | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | 02001732700004-0001-02001732700004-0049 | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

02001732700004

03-Apr-2026 1:12PM

GUMMIDIPOONDI (GUMD)

KARAIKUDI (KKDI)

TBB (DD)



02001732700004

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|---|--|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | Sri Kamatchi Traders 7/3, MUTHU VEERAPPA CHETTIYAR STREET, PALLATHUR, Sivaganga, Tamil Nadu, 630107-630107 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9688246421 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 49 | 519.4 | 519.4 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6345 | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Pallattur | | | DOOR COLLECTION | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 24.00 | | | DOOR DELIVERY | | 873.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KARAIKUDI | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | 02001732700004-0001-02001732700004-0049 | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

02001732700004

03-Apr-2026 1:12PM

GUMMIDIPOONDI (GUMD)

KARAIKUDI (KKDI)

TBB (DD)



02001732700004

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|---|--|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | Sri Kamatchi Traders 7/3, MUTHU VEERAPPA CHETTIYAR STREET, PALLATHUR, Sivaganga, Tamil Nadu, 630107-630107 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9688246421 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 49 | 519.4 | 519.4 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6345 | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Pallattur | | | DOOR COLLECTION | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 24.00 | | | DOOR DELIVERY | | 873.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : KARAIKUDI | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | 02001732700004-0001-02001732700004-0049 | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

02001732700003

03-Apr-2026 1:10PM

GUMMIDIPOONDI (GUMD)

MANNARGUDI (MQD)

TBB (DD)



02001732700003

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|---|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SRI MURUGAN AGENCIES - MQD 115/1, NADARAJA PILLAI STREET, MANNARGUDI, Thiruvapur, Tamil Nadu, 614001-614001 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9842372818 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: ec.chmm@gmail.com | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 21 | 216.3 | 216.3 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6303 | | VALUE | 25037.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 177.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | PLACE OF DELIVERY : MANNARGUDI | | | TOTAL FREIGHT | | -- |
| Barcode No | | 02001732700003-0001-02001732700003-0021 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

02001732700003

03-Apr-2026 1:10PM

GUMMIDIPOONDI (GUMD)

MANNARGUDI (MQD)

TBB (DD)



02001732700003

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|---|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SRI MURUGAN AGENCIES - MQD 115/1, NADARAJA PILLAI STREET, MANNARGUDI, Thiruvapur, Tamil Nadu, 614001-614001 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9842372818 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: ec.chmm@gmail.com | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 21 | 216.3 | 216.3 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6303 | | VALUE | 25037.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 177.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | PLACE OF DELIVERY : MANNARGUDI | | | TOTAL FREIGHT | | -- |
| Barcode No | | 02001732700003-0001-02001732700003-0021 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

02001732700003

03-Apr-2026 1:10PM

GUMMIDIPOONDI (GUMD)

MANNARGUDI (MQD)

TBB (DD)



02001732700003

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|---|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | SRI MURUGAN AGENCIES - MQD 115/1, NADARAJA PILLAI STREET, MANNARGUDI, Thiruvapur, Tamil Nadu, 614001-614001 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9842372818 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: ec.chmm@gmail.com | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 21 | 216.3 | 216.3 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6303 | | VALUE | 25037.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 177.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | PLACE OF DELIVERY : MANNARGUDI | | | TOTAL FREIGHT | | -- |
| Barcode No | | 02001732700003-0001-02001732700003-0021 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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03-Apr-2026 1:08PM

GUMMIDIPOONDI (GUMD)

SIVAKASI BY PASS (SVKB)

TBB (DD)



02001732700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | BISMI TRADERS SIVAKASI 11, SEETHA KATHI MIDDLE STREET, Railway Station, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123 GSTIN : 33GATP2626A375 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9367423270 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 54 | 682.0 | 682.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6376 | | VALUE | 60183.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 408.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | PLACE OF DELIVERY : SIVAKASI BY PASS | | | TOTAL FREIGHT | | -- |
| Barcode No | | 02001732700002-0001-02001732700002-0054 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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03-Apr-2026 1:08PM

GUMMIDIPOONDI (GUMD)

SIVAKASI BY PASS (SVKB)

TBB (DD)



02001732700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | BISMI TRADERS SIVAKASI 11, SEETHA KATHI MIDDLE STREET, Railway Station, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123 GSTIN : 33GATP2626A375 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9367423270 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 54 | 682.0 | 682.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6376 | | VALUE | 60183.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 408.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | PLACE OF DELIVERY : SIVAKASI BY PASS | | | TOTAL FREIGHT | | -- |
| Barcode No | | 02001732700002-0001-02001732700002-0054 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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03-Apr-2026 1:08PM

GUMMIDIPOONDI (GUMD)

SIVAKASI BY PASS (SVKB)

TBB (DD)



02001732700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|----------|---|-------------|------------|-------------------------|--|--------|
| SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | BISMI TRADERS SIVAKASI 11, SEETHA KATHI MIDDLE STREET, Railway Station, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123 GSTIN : 33GATP2626A375 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9367423270 | | | ARTICLE CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | FOOD PRODUCTS | | 54 | 682.0 | 682.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. SI/25-26/6376 | | VALUE | 60183.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 408.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -- |
| BOOKING OFFICE : | | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | PLACE OF DELIVERY : SIVAKASI BY PASS | | | TOTAL FREIGHT | | -- |
| Barcode No | | 02001732700002-0001-02001732700002-0054 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

02001732700001

03-Apr-2026 1:06PM

GUMMIDIPOONDI (GUMD)

RASIPURAM (RSPM)

TBB (DD)



02001732700001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------------|----------|---|--|-------------|-----------------------|-------------------------|--------|
| SGR (777) FOODS PVT LTD | | | | PT AGENCIES | | | BASIC FREIGHT | | -- |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | 11, Trichy Main Road, Mallur, Salem, Tamil Nadu, 636203-636203 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9488648874 | | | DOCUMENT CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: NO98@GMAIL.COM | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | FOOD PRODUCTS | | 37 | | 421.8 | 421.8 | | |
| INVOICE NO. | SI/25-26/6328 | VALUE | 47181.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 789.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 02001732700001-0001-02001732700001-0037 | | | | | | | GRAND TOTAL | -- |
| Rupees: -- | | | | | | | | | |

02001732700001

03-Apr-2026 1:06PM

GUMMIDIPOONDI (GUMD)

RASIPURAM (RSPM)

TBB (DD)



02001732700001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------------|----------|---|--|-------------|-----------------------|-------------------------|--------|
| SGR (777) FOODS PVT LTD | | | | PT AGENCIES | | | BASIC FREIGHT | | -- |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | 11, Trichy Main Road, Mallur, Salem, Tamil Nadu, 636203-636203 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9488648874 | | | DOCUMENT CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: NO98@GMAIL.COM | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | FOOD PRODUCTS | | 37 | | 421.8 | 421.8 | | |
| INVOICE NO. | SI/25-26/6328 | VALUE | 47181.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 789.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 02001732700001-0001-02001732700001-0037 | | | | | | | GRAND TOTAL | -- |
| Rupees: -- | | | | | | | | | |

02001732700001

03-Apr-2026 1:06PM

GUMMIDIPOONDI (GUMD)

RASIPURAM (RSPM)

TBB (DD)



02001732700001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|-------------------------|----------|---|--|-------------|-----------------------|-------------------------|--------|
| SGR (777) FOODS PVT LTD | | | | PT AGENCIES | | | BASIC FREIGHT | | -- |
| ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203 | | | | 11, Trichy Main Road, Mallur, Salem, Tamil Nadu, 636203-636203 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9176620061 | | | | Mobile Number : 9488648874 | | | DOCUMENT CHARGES | | -- |
| Email Id: NILL@GMAIL.COM | | | | Email Id: NO98@GMAIL.COM | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | FOOD PRODUCTS | | 37 | | 421.8 | 421.8 | | |
| INVOICE NO. | SI/25-26/6328 | VALUE | 47181.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 789.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 11/88, Balakrishnapuram bypass road, Gummmidipoondi | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 02001732700001-0001-02001732700001-0037 | | | | | | | GRAND TOTAL | -- |
| Rupees: -- | | | | | | | | | |