

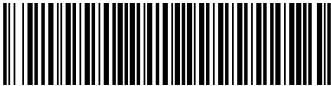


02001732700005

02001732700005
03-Apr-2026 1:13PM
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,601201-601203				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.	
CARTON BOX		FOOD PRODUCTS		27		359.1		359.1		
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							DOOR COLLECTION		--	
							DOOR DELIVERY		719.00	
							DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA 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		02001732700005-0001-02001732700005-0027								



02001732700005

02001732700005
03-Apr-2026 1:13PM
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,601201-601203				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		27		359.1		359.1			
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:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kottaram		DOOR DELIVERY		719.00
Customer LR Copy Required :				ODA Km :		20.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :		NAGERCOIL		GST (SGST 9% + CGST 9%)		--
Barcode No		02001732700005-0001-02001732700005-0027							GRAND TOTAL		--
										Rupees: --	



02001732700005

02001732700005
03-Apr-2026 1:13PM
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,601201-601203				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		27		359.1		359.1			
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 DELIVERY		719.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kottaram		TOTAL FREIGHT		--	
				ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL		Rupees: --			
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi										
Barcode No	02001732700005-0001-02001732700005-0027										