

02001732700015

04-Apr-2026 6:41PM

GUMMIDIPOONDI (GUMD)

ERODE CITY (ERDC)

TBB (DD)



02001732700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SHREE VISHNU GENERAL EXPORTS T.V.C STREET ERODE-638003			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 6382494220			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: ec.chmm@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			60.0		60.0
INVOICE NO. DC-001				VALUE 49500.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummmidipoondi				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 02001732700015-0001-02001732700015-0003				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : ERODE CITY			Rupees: --		

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04-Apr-2026 6:41PM

GUMMIDIPOONDI (GUMD)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SHREE VISHNU GENERAL EXPORTS T.V.C STREET ERODE-638003			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 6382494220			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: ec.chmm@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			60.0		60.0
INVOICE NO. DC-001				VALUE 49500.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummmidipoondi				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 02001732700015-0001-02001732700015-0003				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : ERODE CITY			Rupees: --		

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04-Apr-2026 6:41PM

GUMMIDIPOONDI (GUMD)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SHREE VISHNU GENERAL EXPORTS T.V.C STREET ERODE-638003			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 6382494220			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: ec.chmm@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			60.0		60.0
INVOICE NO. DC-001				VALUE 49500.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummmidipoondi				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 02001732700015-0001-02001732700015-0003				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : ERODE CITY			Rupees: --		

02001732700014

04-Apr-2026 6:39PM

GUMMIDIPOONDI (GUMD)

TUTICORIN (TCN)

TBB (DD)



02001732700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				GANAPATHY AGENCY No 4/61 K T C . Nagar thoothukudi, TUTICORIN-628002			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 8124264691			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FOOD PRODUCTS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				35			409.5		409.5
INVOICE NO. SI/25-26/0016				VALUE			47000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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		275.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		-0.00
BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummmidipoondi				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Barcode No 13508180-13508214				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02001732700014

04-Apr-2026 6:39PM

GUMMIDIPOONDI (GUMD)

TUTICORIN (TCN)

TBB (DD)



02001732700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				GANAPATHY AGENCY No 4/61 K T C . Nagar thoothukudi, TUTICORIN-628002			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 8124264691			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FOOD PRODUCTS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				35			409.5		409.5
INVOICE NO. SI/25-26/0016				VALUE			47000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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		275.00
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 13508180-13508214				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:39PM

GUMMIDIPOONDI (GUMD)

TUTICORIN (TCN)

TBB (DD)



02001732700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				GANAPATHY AGENCY No 4/61 K T C . Nagar thoothukudi, TUTICORIN-628002			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 8124264691			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				FOOD PRODUCTS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				35			409.5		409.5
INVOICE NO. SI/25-26/0016				VALUE			47000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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		275.00
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 13508180-13508214				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02001732700013

04-Apr-2026 6:37PM

GUMMIDIPOONDI (GUMD)

AMBASAMUDRAM (ASD)

TBB (DD)



02001732700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD				SK AGENCY			BASIC FREIGHT		--
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				RAILWAY GATE STREET MUDALIYAR PETTAI POTTALPUDUR TENKASI-627423			ARTICLE CHARGES		--
Mobile Number : 9176620061				Mobile Number : 9941076364			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		30	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI/25-26/0014	VALUE	30591.00	Cus. Spec. Inst : Est. Del. Date : 09-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		740.00
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	13508215-13508244						GRAND TOTAL		--
							Rupees: --		

02001732700013

04-Apr-2026 6:37PM

GUMMIDIPOONDI (GUMD)

AMBASAMUDRAM (ASD)

TBB (DD)



02001732700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD				SK AGENCY			BASIC FREIGHT		--
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				RAILWAY GATE STREET MUDALIYAR PETTAI POTTALPUDUR TENKASI-627423			ARTICLE CHARGES		--
Mobile Number : 9176620061				Mobile Number : 9941076364			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		30	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI/25-26/0014	VALUE	30591.00	Cus. Spec. Inst : Est. Del. Date : 09-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		740.00
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	13508215-13508244						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:37PM

GUMMIDIPOONDI (GUMD)

AMBASAMUDRAM (ASD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD				SK AGENCY			BASIC FREIGHT		--
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				RAILWAY GATE STREET MUDALIYAR PETTAI POTTALPUDUR TENKASI-627423			ARTICLE CHARGES		--
Mobile Number : 9176620061				Mobile Number : 9941076364			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		30	450.0	450.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI/25-26/0014	VALUE	30591.00	Cus. Spec. Inst : Est. Del. Date : 09-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		740.00
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	13508215-13508244						GRAND TOTAL		--
							Rupees: --		

02001732700012

04-Apr-2026 6:36PM

GUMMIDIPOONDI (GUMD)

MADURAI HUB (MDHB)

TBB (DD)



02001732700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				NEW MARKETING MALANI ARASAN KOVIL EAST WEAST STREET ARUPPUKOTTAI-626101			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9092200660			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		41	533.0	533.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0010		VALUE	37256.00	Cus. Spec. Inst : Est. Del. Date : 08-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 : Aruppukottai HO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 45.00			DOOR DELIVERY		817.00
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 : MADURAI HUB			TOTAL FREIGHT		--
Barcode No		13508245-13508285					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02001732700012

04-Apr-2026 6:36PM

GUMMIDIPOONDI (GUMD)

MADURAI HUB (MDHB)

TBB (DD)



02001732700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				NEW MARKETING MALANI ARASAN KOVIL EAST WEAST STREET ARUPPUKOTTAI-626101			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9092200660			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		41	533.0	533.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0010		VALUE	37256.00	Cus. Spec. Inst : Est. Del. Date : 08-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 : Aruppukottai HO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 45.00			DOOR DELIVERY		817.00
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 : MADURAI HUB			TOTAL FREIGHT		--
Barcode No		13508245-13508285					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:36PM

GUMMIDIPOONDI (GUMD)

MADURAI HUB (MDHB)

TBB (DD)



02001732700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				NEW MARKETING MALANI ARASAN KOVIL EAST WEAST STREET ARUPPUKOTTAI-626101			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9092200660			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		41	533.0	533.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0010		VALUE	37256.00	Cus. Spec. Inst : Est. Del. Date : 08-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 : Aruppukottai HO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 45.00			DOOR DELIVERY		817.00
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 : MADURAI HUB			TOTAL FREIGHT		--
Barcode No		13508245-13508285					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02001732700011

04-Apr-2026 6:33PM

GUMMIDIPOONDI (GUMD)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9



02001732700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SRI KUMARAN TRADERS 301 MASTHAN STREET, MANAPARAI , TRICHY-621308			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9994361820			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		28	350.0	350.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0019				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 : T.Idayapatti			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		726.00
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 : TRICHY HUB			TOTAL FREIGHT		--
Barcode No		13508286-13508313					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:33PM

GUMMIDIPOONDI (GUMD)

TRICHY HUB (TRHB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SRI KUMARAN TRADERS 301 MASTHAN STREET, MANAPARAI , TRICHY-621308			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9994361820			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		28	350.0	350.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0019				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 : T.Idayapatti			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		726.00
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 : TRICHY HUB			TOTAL FREIGHT		--
Barcode No		13508286-13508313					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:33PM

GUMMIDIPOONDI (GUMD)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9



02001732700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SRI KUMARAN TRADERS 301 MASTHAN STREET, MANAPARAI , TRICHY-621308			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9994361820			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		28	350.0	350.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0019				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 : T.Idayapatti			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		726.00
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 : TRICHY HUB			TOTAL FREIGHT		--
Barcode No		13508286-13508313					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:31PM

GUMMIDIPOONDI (GUMD)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SRI RATHNA AGENCIES c/o. padmavathi,north street, Paramathi velur-638182			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9080758721			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: cberathna@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		48	585.6	585.6	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0018		VALUE	49912.00	Cus. Spec. Inst : Est. Del. Date : 08-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 : Velur (Namakkal)			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		866.00
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 : NAMAKKAL EAST			TOTAL FREIGHT		--
Barcode No		13508314-13508361					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:31PM

GUMMIDIPOONDI (GUMD)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SRI RATHNA AGENCIES c/o. padmavathi,north street, Paramathi velur-638182			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9080758721			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: cberathna@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		48	585.6	585.6	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0018		VALUE	49912.00	Cus. Spec. Inst : Est. Del. Date : 08-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 : Velur (Namakkal)			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		866.00
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 : NAMAKKAL EAST			TOTAL FREIGHT		--
Barcode No		13508314-13508361					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:31PM

GUMMIDIPOONDI (GUMD)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				SRI RATHNA AGENCIES c/o. padmavathi,north street, Paramathi velur-638182			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9080758721			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id: cberathna@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		48	585.6	585.6	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0018		VALUE	49912.00	Cus. Spec. Inst : Est. Del. Date : 08-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 : Velur (Namakkal)			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		866.00
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 : NAMAKKAL EAST			TOTAL FREIGHT		--
Barcode No		13508314-13508361					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:29PM

GUMMIDIPOONDI (GUMD)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				AMMAN AGENCIES - POLLACHI T,KOTTAMPATTI POLLACHI-642002			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9715420009			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		50	600.0	600.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0013				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 :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		380.00
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 : POLLACHI			TOTAL FREIGHT		--
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi					GST (SGST 9% + CGST 9%)		--
Barcode No		13508362-13508411					GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:29PM

GUMMIDIPOONDI (GUMD)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				AMMAN AGENCIES - POLLACHI T,KOTTAMPATTI POLLACHI-642002			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9715420009			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		50	600.0	600.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0013				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 :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		380.00
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 : POLLACHI			TOTAL FREIGHT		--
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi					GST (SGST 9% + CGST 9%)		--
Barcode No		13508362-13508411					GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 6:29PM

GUMMIDIPOONDI (GUMD)

POLLACHI (PLC)

TBB (DD)



02001732700009

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				AMMAN AGENCIES - POLLACHI T,KOTTAMPATTI POLLACHI-642002			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9715420009			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		50	600.0	600.0	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/0013				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 :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		380.00
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 : POLLACHI			TOTAL FREIGHT		--
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi					GST (SGST 9% + CGST 9%)		--
Barcode No		13508362-13508411					GRAND TOTAL		--
							Rupees: --		