



02004832601986

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08-Jan-2026 7:22AM  
CHENNAI MOOLAKADAI (CHMK)  
BANGALORE NEELAMANGALA (BLNM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                           |                |                                                   |                         | CONSIGNEE :                                                                                                         |          |                        | FREIGHT CHARGES | AMOUNT                  |    |
|---------------------------------------------------------------------------------------|----------------|---------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|------------------------|-----------------|-------------------------|----|
| Vip Industries Limited                                                                |                |                                                   |                         | SREE SAKTHI AUTOMOBILES                                                                                             |          |                        | BASIC FREIGHT   | --                      |    |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 |                |                                                   |                         | 79/2,79/8,79/12,79/13,80/2,94/3,94/6, SY No.79/1,, Village: Tonachinakuppa, Village:Kasaba,Bengaluru,562123-562123  |          |                        | ARTICLE CHARGES | --                      |    |
| Mobile Number :                                                                       |                | 9840241444                                        |                         | Mobile Number :                                                                                                     |          | 8939000574             |                 | DOCUMENT CHARGES        |    |
| Email Id:                                                                             | no.m@gmail.com |                                                   |                         | Email Id:                                                                                                           |          |                        |                 | DOOR DELIVERY CHARGES   | -- |
| GOODS DESCRIPTION                                                                     |                | SAID TO CONTAIN                                   |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT.            | ACTUAL WT.      | DIESEL HIKE CHARGES     | -- |
| CARTON BOX                                                                            |                | SUITCASES                                         |                         | 7                                                                                                                   |          | 140.0                  | 140.0           | FREIGHT SURCHARGE       | -- |
|                                                                                       |                |                                                   |                         |                                                                                                                     |          |                        |                 |                         |    |
| INVOICE NO.                                                                           | ODA-FOC/2026   | VALUE                                             | 10500.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |                        | OTHER CHARGES   | --                      |    |
| E-Waybill No                                                                          |                |                                                   |                         |                                                                                                                     |          |                        | DOOR COLLECTION | --                      |    |
|                                                                                       |                |                                                   |                         |                                                                                                                     |          |                        | DOOR DELIVERY   | 270.00                  |    |
|                                                                                       |                |                                                   |                         |                                                                                                                     |          |                        | DISCOUNT        | -0.00                   |    |
| Seal Required Invoice :                                                               |                | NO                                                | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |                        | 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 :                                                                      |                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL                 |                 | Rupees : --             |    |
| Barcode No                                                                            |                | 02004832601986-0001-02004832601986-0007           |                         | PLACE OF DELIVERY :                                                                                                 |          | BANGALORE NEELAMANGALA |                 |                         |    |
|                                                                                       |                |                                                   |                         |                                                                                                                     |          |                        |                 |                         |    |



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| CONSIGNOR :                                                                           |                                                   |                 |                         | CONSIGNEE :                                                                                                         |          |                        | FREIGHT CHARGES | AMOUNT                  |                     |    |
|---------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|------------------------|-----------------|-------------------------|---------------------|----|
| Vip Industries Limited                                                                |                                                   |                 |                         | SREE SAKTHI AUTOMOBILES                                                                                             |          |                        | BASIC FREIGHT   | --                      |                     |    |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 |                                                   |                 |                         | 79/2,79/8,79/12,79/13,80/2,94/3,94/6, SY No.79/1,, Village:Tonachinakuppa,Village:Kasaba,Bengaluru,562123-562123    |          |                        | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                       |                                                   | 9840241444      |                         | Mobile Number :                                                                                                     |          | 8939000574             |                 | DOCUMENT CHARGES        |                     |    |
| Email Id:                                                                             | no.m@gmail.com                                    |                 |                         | Email Id:                                                                                                           |          |                        |                 | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                     |                                                   | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT.            | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                            |                                                   | SUITCASES       |                         | 7                                                                                                                   |          | 140.0                  | 140.0           |                         | FREIGHT SURCHARGE   | -- |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |          |                        |                 |                         |                     |    |
| INVOICE NO.                                                                           | ODA-FOC/2026                                      | VALUE           | 10500.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |                        | OTHER CHARGES   |                         | --                  |    |
| E-Waybill No                                                                          |                                                   |                 |                         |                                                                                                                     |          |                        | DOOR COLLECTION |                         | --                  |    |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |          |                        | DOOR DELIVERY   |                         | 270.00              |    |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |          |                        | DISCOUNT        |                         | --                  |    |
| Seal Required Invoice :                                                               |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |                        | 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 :                                                                      | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL                 |                 | Rupees: --              |                     |    |
| Barcode No                                                                            | 02004832601986-0001-02004832601986-0007           |                 |                         | PLACE OF DELIVERY :                                                                                                 |          | BANGALORE NEELAMANGALA |                 |                         |                     |    |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |          |                        |                 |                         |                     |    |



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| CONSIGNOR :                                                                           |                                                   |                 |                         | CONSIGNEE :                                                                                                         |                |                        |  | FREIGHT CHARGES         |               | AMOUNT |    |  |
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| Vip Industries Limited                                                                |                                                   |                 |                         | SREE SAKTHI AUTOMOBILES                                                                                             |                |                        |  | BASIC FREIGHT           |               | --     |    |  |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 |                                                   |                 |                         | 79/2,79/8,79/12,79/13,80/2,94/3,94/6, SY No.79/1,, Village: Tonachinakuppa,Village:Kasaba,Bengaluru,562123-562123   |                |                        |  | ARTICLE CHARGES         |               | --     |    |  |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                |                        |  | DOCUMENT CHARGES        |               | --     |    |  |
| Mobile Number :                                                                       |                                                   | 9840241444      |                         | Mobile Number :                                                                                                     |                | 8939000574             |  | DOOR DELIVERY CHARGES   |               | --     |    |  |
| Email Id:                                                                             | no.m@gmail.com                                    |                 |                         | Email Id:                                                                                                           |                |                        |  | DIESEL HIKE CHARGES     |               | --     |    |  |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                |                        |  | FREIGHT SURCHARGE       |               | --     |    |  |
| GOODS DESCRIPTION                                                                     |                                                   | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT.            |  | ACTUAL WT.              |               |        |    |  |
| CARTON BOX                                                                            |                                                   | SUITCASES       |                         | 7                                                                                                                   |                | 140.0                  |  | 140.0                   |               |        |    |  |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                |                        |  |                         |               |        |    |  |
| INVOICE NO.                                                                           | ODA-FOC/2026                                      | VALUE           | 10500.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                        |  | OTHER CHARGES           |               | --     |    |  |
| E-Waybill No                                                                          |                                                   |                 |                         |                                                                                                                     |                |                        |  | DOOR COLLECTION         |               | --     |    |  |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                |                        |  | DOOR DELIVERY           |               | 270.00 |    |  |
|                                                                                       |                                                   |                 |                         | REMARKS:                                                                                                            |                |                        |  | DISCOUNT                |               | --     |    |  |
| Seal Required Invoice :                                                               |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                        |  |                         | TOTAL FREIGHT |        | -- |  |
| 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             |               | --     |    |  |
|                                                                                       |                                                   |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | BANGALORE NEELAMANGALA |  | Rupees: --              |               |        |    |  |
| BOOKING OFFICE :                                                                      | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         |                                                                                                                     |                |                        |  |                         |               |        |    |  |
| Barcode No                                                                            | 02004832601986-0001-02004832601986-0007           |                 |                         |                                                                                                                     |                |                        |  |                         |               |        |    |  |