



02004832601991

02004832601991  
08-Jan-2026 7:44AM  
CHENNAI MOOLAKADAI (CHMK)  
VELLORE TOWN (VLRT)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                           |                |                 |  | CONSIGNEE :                                                                                                         |                         |              | FREIGHT CHARGES | AMOUNT                |        |                 |                         |             |
|---------------------------------------------------------------------------------------|----------------|-----------------|--|---------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-----------------|-----------------------|--------|-----------------|-------------------------|-------------|
| Vip Industries Limited                                                                |                |                 |  | TAMIL NADU POLICE CANTEEN-VELLORE                                                                                   |                         |              | BASIC FREIGHT   | --                    |        |                 |                         |             |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 |                |                 |  | NO 1 ARMED RESERVE HEAD QUARTERS, R. C CHURCH ROAD, VELLORE-632001 GSTIN : 33AAAGS0327M1ZC                          |                         |              | ARTICLE CHARGES | --                    |        |                 |                         |             |
| Mobile Number :                                                                       |                | 9840241444      |  | Mobile Number :                                                                                                     |                         | 9941150007   |                 | DOCUMENT CHARGES      |        |                 |                         |             |
| Email Id:                                                                             | no.m@gmail.com |                 |  | Email Id:                                                                                                           | TAMILNADU@gmail.com     |              |                 | DOOR DELIVERY CHARGES | --     |                 |                         |             |
| GOODS DESCRIPTION                                                                     |                | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                                      |                         | CHARGED WT.  | ACTUAL WT.      | DIESEL HIKE CHARGES   | --     |                 |                         |             |
| CARTON BOX                                                                            |                | SUITCASES       |  | 1                                                                                                                   |                         | 20.0         | 20.0            | FREIGHT SURCHARGE     | --     |                 |                         |             |
| INVOICE NO.                                                                           |                |                 |  | 2544106749                                                                                                          | VALUE                   | 362.00       |                 | OTHER CHARGES         | --     |                 |                         |             |
| E-Waybill No                                                                          |                |                 |  |                                                                                                                     |                         |              |                 |                       |        | DOOR COLLECTION | --                      |             |
| Seal Required Invoice :                                                               |                |                 |  | NO                                                                                                                  | Sign Required Invoice : | NO           |                 | DOOR DELIVERY         | 250.00 |                 |                         |             |
| Customer LR Copy Required :                                                           |                |                 |  |                                                                                                                     |                         |              |                 |                       |        | DISCOUNT        | -0.00                   |             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                |                 |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |              |                 |                       |        | TOTAL FREIGHT   | --                      |             |
| BOOKING OFFICE :                                                                      |                |                 |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                                                   |                         |              | REMARKS:        |                       |        |                 | GST (SGST 9% + CGST 9%) | --          |
| Barcode No                                                                            |                |                 |  | 02004832601991-0001-02004832601991-0001                                                                             |                         |              | ODA Location :  |                       |        |                 | GRAND TOTAL             | --          |
|                                                                                       |                |                 |  | ODA Km :                                                                                                            |                         | 0.00         |                 | DELIVERY TYPE :       |        | NORMAL          |                         | Rupees : -- |
|                                                                                       |                |                 |  | PLACE OF DELIVERY :                                                                                                 |                         | VELLORE TOWN |                 |                       |        |                 |                         |             |



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| CONSIGNOR :                                                                           |                                                   |                 |                         | CONSIGNEE :                                                                                                         |                     |              | FREIGHT CHARGES         | AMOUNT                |        |
|---------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|--------------|-------------------------|-----------------------|--------|
| Vip Industries Limited                                                                |                                                   |                 |                         | TAMIL NADU POLICE CANTEEN-VELLORE                                                                                   |                     |              | BASIC FREIGHT           | --                    |        |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 |                                                   |                 |                         | NO 1 ARMED RESERVE HEAD QUARTERS, R. C CHURCH ROAD, VELLORE-632001 GSTIN : 33AAAGS0327M1ZC                          |                     |              | ARTICLE CHARGES         | --                    |        |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                     |              | DOCUMENT CHARGES        |                       |        |
| Mobile Number :                                                                       |                                                   | 9840241444      |                         | Mobile Number :                                                                                                     |                     | 9941150007   |                         | DOOR DELIVERY CHARGES | --     |
| Email Id:                                                                             | no.m@gmail.com                                    |                 |                         | Email Id:                                                                                                           | TAMILNADU@gmail.com |              |                         | DIESEL HIKE CHARGES   | --     |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                     |              | FREIGHT SURCHARGE       | --                    |        |
| GOODS DESCRIPTION                                                                     |                                                   | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                     | CHARGED WT.  | ACTUAL WT.              |                       |        |
| CARTON BOX                                                                            |                                                   | SUITCASES       |                         | 1                                                                                                                   |                     | 20.0         | 20.0                    |                       |        |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                     |              |                         |                       |        |
| INVOICE NO.                                                                           | 2544106749                                        | VALUE           | 362.00                  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |              | OTHER CHARGES           | --                    |        |
| E-Waybill No                                                                          |                                                   |                 |                         |                                                                                                                     |                     |              |                         | DOOR COLLECTION       | --     |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                     |              |                         | DOOR DELIVERY         | 250.00 |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                     |              |                         | 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                                                                            | 02004832601991-0001-02004832601991-0001           |                 |                         | PLACE OF DELIVERY :                                                                                                 |                     | VELLORE TOWN |                         |                       |        |
|                                                                                       |                                                   |                 |                         |                                                                                                                     |                     |              |                         |                       |        |



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| CONSIGNOR :                                                                           |                |                                                   |                         | CONSIGNEE :                                                                                |                                                                                                                     |             | FREIGHT CHARGES | AMOUNT                |                         |
|---------------------------------------------------------------------------------------|----------------|---------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-----------------------|-------------------------|
| Vip Industries Limited                                                                |                |                                                   |                         | TAMIL NADU POLICE CANTEEN-VELLORE                                                          |                                                                                                                     |             | BASIC FREIGHT   | --                    |                         |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 |                |                                                   |                         | NO 1 ARMED RESERVE HEAD QUARTERS, R. C CHURCH ROAD, VELLORE-632001 GSTIN : 33AAAGS0327M1ZC |                                                                                                                     |             | ARTICLE CHARGES | --                    |                         |
| Mobile Number :                                                                       |                | 9840241444                                        |                         | Mobile Number :                                                                            |                                                                                                                     | 9941150007  |                 | DOCUMENT CHARGES      |                         |
| Email Id:                                                                             | no.m@gmail.com |                                                   |                         | Email Id:                                                                                  | TAMILNADU@gmail.com                                                                                                 |             |                 | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                                                                     |                | SAID TO CONTAIN                                   |                         | NO. OF ARTICLE                                                                             |                                                                                                                     | CHARGED WT. | ACTUAL WT.      |                       | DIESEL HIKE CHARGES     |
| CARTON BOX                                                                            |                | SUITCASES                                         |                         | 1                                                                                          |                                                                                                                     | 20.0        | 20.0            |                       | FREIGHT SURCHARGE       |
| INVOICE NO.                                                                           |                | 2544106749                                        | VALUE                   | 362.00                                                                                     | Cus. Spec. Inst : Est. Del. Date : 09-Jan-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           |
| Customer LR Copy Required :                                                           |                |                                                   |                         |                                                                                            | ODA Km :                                                                                                            |             |                 |                       | 250.00                  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                |                                                   |                         |                                                                                            | DELIVERY TYPE :                                                                                                     |             |                 |                       | DISCOUNT                |
| BOOKING OFFICE :                                                                      |                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |                                                                                            | PLACE OF DELIVERY :                                                                                                 |             |                 |                       | TOTAL FREIGHT           |
| Barcode No                                                                            |                | 02004832601991-0001-02004832601991-0001           |                         |                                                                                            |                                                                                                                     |             |                 |                       | --                      |
|                                                                                       |                |                                                   |                         |                                                                                            |                                                                                                                     |             |                 |                       | GST (SGST 6% + CGST 6%) |
|                                                                                       |                |                                                   |                         |                                                                                            |                                                                                                                     |             |                 |                       | GRAND TOTAL             |
|                                                                                       |                |                                                   |                         |                                                                                            |                                                                                                                     |             |                 |                       | --                      |
|                                                                                       |                |                                                   |                         |                                                                                            |                                                                                                                     |             |                 |                       | Rupees: --              |
|                                                                                       |                |                                                   |                         |                                                                                            |                                                                                                                     |             |                 |                       |                         |