



02004832601996

02004832601996  
08-Jan-2026 7:52AM  
CHENNAI MOOLAKADAI (CHMK)  
OOTY (OOTY)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                   |  |                                                   |       | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|---------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| Vip Industries Limited                                                                                        |  |                                                   |       | TRAVELON - OOTY-SBU1                                                                                                |             |            | BASIC FREIGHT           | --     |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |  |                                                   |       | 12/94 COMMERCIAL ROAD,, OOTY,OOTY,643001-643001 GSTIN : 33AAAFW0062E1ZR                                             |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9840241444                                                                                    |  |                                                   |       | Mobile Number : 3065056045                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: no.m@gmail.com                                                                                      |  |                                                   |       | Email Id: nomail@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. 2544106774                                                                                        |  | VALUE                                             | 20.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No 541936085915                                                                                     |  |                                                   |       |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                    |  | Sign Required Invoice :                           | NO    | REMARKS:                                                                                                            |             |            | DOOR DELIVERY           | 250.00 |
| Customer LR Copy Required :                                                                                   |  |                                                   |       | ODA Location :                                                                                                      |             |            | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                   |       | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                              |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |       | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                                                    |  | 02004832601996-0001-02004832601996-0001           |       | PLACE OF DELIVERY : OOTY                                                                                            |             |            | GRAND TOTAL             | --     |
|                                                                                                               |  |                                                   |       |                                                                                                                     |             |            | Rupees : --             |        |



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| CONSIGNOR :                                                                                                   |  |                                                   |       | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|---------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| Vip Industries Limited                                                                                        |  |                                                   |       | TRAVELON - OOTY-SBU1                                                                                                |             |            | BASIC FREIGHT           | --     |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |  |                                                   |       | 12/94 COMMERCIAL ROAD,, OOTY,OOTY,643001-643001 GSTIN : 33AAAFW0062E1ZR                                             |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9840241444                                                                                    |  |                                                   |       | Mobile Number : 3065056045                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: no.m@gmail.com                                                                                      |  |                                                   |       | Email Id: nomail@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. 2544106774                                                                                        |  | VALUE                                             | 20.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No 541936085915                                                                                     |  |                                                   |       |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                    |  | Sign Required Invoice :                           | NO    | REMARKS:                                                                                                            |             |            | DOOR DELIVERY           | 250.00 |
| Customer LR Copy Required :                                                                                   |  |                                                   |       | ODA Location :                                                                                                      |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                   |       | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                              |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |       | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                    |  | 02004832601996-0001-02004832601996-0001           |       | PLACE OF DELIVERY : OOTY                                                                                            |             |            | GRAND TOTAL             | --     |
|                                                                                                               |  |                                                   |       |                                                                                                                     |             |            | Rupees: --              |        |



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| CONSIGNOR :                                                                                                   |  |                                                   |       | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
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| Vip Industries Limited                                                                                        |  |                                                   |       | TRAVELON - OOTY-SBU1                                                                                                |             |            | BASIC FREIGHT           | --     |
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| Mobile Number : 9840241444                                                                                    |  |                                                   |       | Mobile Number : 3065056045                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: no.m@gmail.com                                                                                      |  |                                                   |       | Email Id: nomail@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. 2544106774                                                                                        |  | VALUE                                             | 20.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No 541936085915                                                                                     |  |                                                   |       |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                    |  | Sign Required Invoice :                           | NO    | REMARKS:                                                                                                            |             |            | DOOR DELIVERY           | 250.00 |
| Customer LR Copy Required :                                                                                   |  |                                                   |       | ODA Location :                                                                                                      |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                   |       | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                              |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |       | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                    |  | 02004832601996-0001-02004832601996-0001           |       | PLACE OF DELIVERY : OOTY                                                                                            |             |            | GRAND TOTAL             | --     |
|                                                                                                               |  |                                                   |       |                                                                                                                     |             |            | Rupees: --              |        |