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09-Jan-20269:34PM

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

| CONSIGNOR :                                                                                                     |  |                                                                                                          |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES                                          | AMOUNT   |
|-----------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------------------------------------------------|----------|
| SIMPLEX CONSULTANCY SERVICE - RASNA                                                                             |  |                                                                                                          |  | HANDS ON TRADES PRIVATE LIMTIED                                                                                    |             |            | BASIC FREIGHT                                            | 1856.000 |
| ,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za |  |                                                                                                          |  | Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042        |             |            | ARTICLE CHARGES                                          | 48.00    |
| Mobile Number : 9047444480                                                                                      |  |                                                                                                          |  | Mobile Number : 4100011121                                                                                         |             |            | DOCUMENT CHARGES                                         | 50.00    |
| Email Id: tcsudharson@simplexconsultancy.com                                                                    |  |                                                                                                          |  | Email Id: no@gmail.com                                                                                             |             |            | DOOR DELIVERY CHARGES                                    | 400.00   |
| GOODS DESCRIPTION                                                                                               |  | SAID TO CONTAIN                                                                                          |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES                                      | 556.80   |
| CARTON BOX                                                                                                      |  | FOOD PRODUCTS DULY PACKED                                                                                |  | 16                                                                                                                 | 400.0       | 400.0      | FREIGHT SURCHARGE                                        | 371.20   |
| INVOICE NO. 9538                                                                                                |  | VALUE                                                                                                    |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                                                          |          |
| E-Waybill No                                                                                                    |  |                                                                                                          |  |                                                                                                                    |             |            | OTHER CHARGES                                            | 0.00     |
| Seal Required Invoice : NO                                                                                      |  | Sign Required Invoice : NO                                                                               |  | REMARKS:                                                                                                           |             |            | DOOR COLLECTION                                          | 0.00     |
| Customer LR Copy Required :                                                                                     |  |                                                                                                          |  | ODA Location : Kovaipudur SO                                                                                       |             |            | DOOR DELIVERY                                            | 400.00   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |                                                                                                          |  | ODA Km : 15.00                                                                                                     |             |            | DISCOUNT                                                 | -0.00    |
| BOOKING OFFICE :                                                                                                |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | TOTAL FREIGHT                                            | 3282.00  |
| Barcode No                                                                                                      |  | 12751932-12751947                                                                                        |  | PLACE OF DELIVERY : COIMBATORE SUNDARAPURAM                                                                        |             |            | GST (SGST 9% + CGST 9%)                                  | 590.76   |
|                                                                                                                 |  |                                                                                                          |  |                                                                                                                    |             |            | GRAND TOTAL                                              | 3873.00  |
|                                                                                                                 |  |                                                                                                          |  |                                                                                                                    |             |            | Rupees : Three Thousand Eight Hundred Seventy Three Only |          |



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| CONSIGNOR :                                                                                                     |  |                                                                                                          |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT  |
|-----------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| SIMPLEX CONSULTANCY SERVICE - RASNA                                                                             |  |                                                                                                          |  | HANDS ON TRADES PRIVATE LIMTIED                                                                                    |             |            | BASIC FREIGHT           | --      |
| ,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za |  |                                                                                                          |  | Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042        |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9047444480                                                                                      |  |                                                                                                          |  | Mobile Number : 4100011121                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: tcsudharson@simplexconsultancy.com                                                                    |  |                                                                                                          |  | Email Id: no@gmail.com                                                                                             |             |            | DOOR DELIVERY CHARGES   | --      |
| GOODS DESCRIPTION                                                                                               |  | SAID TO CONTAIN                                                                                          |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --      |
| CARTON BOX                                                                                                      |  | FOOD PRODUCTS DULY PACKED                                                                                |  | 16                                                                                                                 | 400.0       | 400.0      | FREIGHT SURCHARGE       | --      |
| INVOICE NO. 9538                                                                                                |  | VALUE                                                                                                    |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                         |         |
| E-Waybill No                                                                                                    |  |                                                                                                          |  |                                                                                                                    |             |            | OTHER CHARGES           | --      |
| Seal Required Invoice : NO                                                                                      |  | Sign Required Invoice : NO                                                                               |  | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --      |
| Customer LR Copy Required :                                                                                     |  |                                                                                                          |  | ODA Location : Kovaipudur SO                                                                                       |             |            | DOOR DELIVERY           | 400.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |                                                                                                          |  | ODA Km : 15.00                                                                                                     |             |            | DISCOUNT                | --      |
| BOOKING OFFICE :                                                                                                |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | TOTAL FREIGHT           | 3282.00 |
| Barcode No                                                                                                      |  | 12751932-12751947                                                                                        |  | PLACE OF DELIVERY : COIMBATORE SUNDARAPURAM                                                                        |             |            | GST (SGST 6% + CGST 6%) | --      |
|                                                                                                                 |  |                                                                                                          |  |                                                                                                                    |             |            | GRAND TOTAL             | 3873.00 |
|                                                                                                                 |  |                                                                                                          |  |                                                                                                                    |             |            | Rupees: --              |         |



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|-----------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| SIMPLEX CONSULTANCY SERVICE - RASNA                                                                             |  |                                                                                                          |  | HANDS ON TRADES PRIVATE LIMTIED                                                                                    |             |            | BASIC FREIGHT           | --      |
| ,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za |  |                                                                                                          |  | Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042        |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9047444480                                                                                      |  |                                                                                                          |  | Mobile Number : 4100011121                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: tcsudharson@simplexconsultancy.com                                                                    |  |                                                                                                          |  | Email Id: no@gmail.com                                                                                             |             |            | DOOR DELIVERY CHARGES   | --      |
| GOODS DESCRIPTION                                                                                               |  | SAID TO CONTAIN                                                                                          |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --      |
| CARTON BOX                                                                                                      |  | FOOD PRODUCTS DULY PACKED                                                                                |  | 16                                                                                                                 | 400.0       | 400.0      | FREIGHT SURCHARGE       | --      |
| INVOICE NO. 9538                                                                                                |  | VALUE                                                                                                    |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                         |         |
| E-Waybill No                                                                                                    |  |                                                                                                          |  |                                                                                                                    |             |            | OTHER CHARGES           | --      |
| Seal Required Invoice : NO                                                                                      |  | Sign Required Invoice : NO                                                                               |  | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --      |
| Customer LR Copy Required :                                                                                     |  |                                                                                                          |  | ODA Location : Kovaipudur SO                                                                                       |             |            | DOOR DELIVERY           | 400.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |                                                                                                          |  | ODA Km : 15.00                                                                                                     |             |            | DISCOUNT                | --      |
| BOOKING OFFICE :                                                                                                |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | TOTAL FREIGHT           | 3282.00 |
| Barcode No                                                                                                      |  | 12751932-12751947                                                                                        |  | PLACE OF DELIVERY : COIMBATORE SUNDARAPURAM                                                                        |             |            | GST (SGST 6% + CGST 6%) | --      |
|                                                                                                                 |  |                                                                                                          |  |                                                                                                                    |             |            | GRAND TOTAL             | 3873.00 |
|                                                                                                                 |  |                                                                                                          |  |                                                                                                                    |             |            | Rupees: --              |         |