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01-Apr-2026 8:58PM

CHENNAI PORUR (CHPR)

CHEYAR (CYR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                          |                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                |                                 |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|---------------------------------|
| ORIENT APPLIANCES                                                                  |                                                                                                          |                         |         | SATHYA AGENCIES LIMITED                                                                                            |              |             | BASIC FREIGHT    | --                    |                                 |
| ,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AJXPR7158Q1ZX                        |                                                                                                          |                         |         | NO 45 , LOGANATHAN STREET,THIRUVANNAMALAI CHEYYAR,604407-604407 GSTIN : 33AAICS8948L1ZN                            |              |             | ARTICLE CHARGES  | --                    |                                 |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES |                       |                                 |
| Mobile Number :                                                                    |                                                                                                          | 8667304541              |         | Mobile Number :                                                                                                    |              | 9845541618  |                  | DOOR DELIVERY CHARGES | --                              |
| Email Id:                                                                          | no@gmail.com                                                                                             |                         |         | Email Id:                                                                                                          | no@gmail.com |             |                  | DIESEL HIKE CHARGES   | --                              |
| GOODS DESCRIPTION                                                                  |                                                                                                          | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE               |
| CARTON BOX                                                                         |                                                                                                          | FANS                    |         | 1                                                                                                                  |              | 40.0        | 40.0             |                       |                                 |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |              |             |                  |                       |                                 |
| INVOICE NO.                                                                        | OAC2526/6608                                                                                             | VALUE                   | 6964.67 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  |                       | OTHER CHARGES                   |
| E-Waybill No                                                                       | 501981512578                                                                                             |                         |         |                                                                                                                    |              |             |                  |                       | DOOR COLLECTION                 |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |              |             |                  |                       | DOOR DELIVERY                   |
|                                                                                    |                                                                                                          |                         |         |                                                                                                                    |              |             |                  |                       | DISCOUNT                        |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |              |             |                  |                       | TOTAL FREIGHT                   |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |         | ODA Location :                                                                                                     |              |             |                  |                       | 250.00                          |
|                                                                                    |                                                                                                          |                         |         | ODA Km :                                                                                                           |              |             |                  |                       | GST (SGST 9% + CGST 9%)         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |         | DELIVERY TYPE :                                                                                                    |              |             |                  |                       | GRAND TOTAL                     |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | PLACE OF DELIVERY :                                                                                                |              |             |                  |                       | Rupees : Two Hundred Fifty Only |
| Barcode No                                                                         | 13896743-13896743                                                                                        |                         |         |                                                                                                                    |              |             |                  |                       |                                 |



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| CONSIGNOR :                                                                        |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES   | AMOUNT                  |               |                 |       |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------|-------------------------|---------------|-----------------|-------|
| ORIENT APPLIANCES                                                                  |                                                                                                          |                 |                         | SATHYA AGENCIES LIMITED                                                                                            |                |             | BASIC FREIGHT     | --                      |               |                 |       |
| ,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AJXPR7158Q1ZX                        |                                                                                                          |                 |                         | NO 45 , LOGANATHAN STREET,THIRUVANNAMALAI CHEYYAR,604407-604407 GSTIN : 33AAICS8948L1ZN                            |                |             | ARTICLE CHARGES   | --                      |               |                 |       |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES  |                         |               |                 |       |
| Mobile Number :                                                                    |                                                                                                          | 8667304541      |                         | Mobile Number :                                                                                                    |                | 9845541618  |                   | DOOR DELIVERY CHARGES   | --            |                 |       |
| Email Id:                                                                          | no@gmail.com                                                                                             |                 |                         | Email Id:                                                                                                          | no@gmail.com   |             |                   | DIESEL HIKE CHARGES     | --            |                 |       |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             | FREIGHT SURCHARGE | --                      |               |                 |       |
| GOODS DESCRIPTION                                                                  |                                                                                                          | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.        |                         |               |                 |       |
| CARTON BOX                                                                         |                                                                                                          | FANS            |                         | 1                                                                                                                  |                | 40.0        | 40.0              |                         |               |                 |       |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             |                   |                         |               |                 |       |
| INVOICE NO.                                                                        | OAC2526/6608                                                                                             | VALUE           | 6964.67                 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                   | OTHER CHARGES           | --            |                 |       |
| E-Waybill No                                                                       | 501981512578                                                                                             |                 |                         |                                                                                                                    |                |             |                   | REMARKS:                |               | DOOR COLLECTION | --    |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             |                   |                         |               | DOOR DELIVERY   | 50.00 |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             |                   |                         |               | DISCOUNT        | --    |
| Seal Required Invoice :                                                            |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                   |                         | TOTAL FREIGHT | 250.00          |       |
| Customer LR Copy Required :                                                        |                                                                                                          |                 |                         | ODA Km :                                                                                                           |                | 0.00        |                   | GST (SGST 9% + CGST 9%) |               | --              |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                   | GRAND TOTAL             |               | 250.00          |       |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         | PLACE OF DELIVERY :                                                                                                |                | CHEYYAR     |                   | Rupees: --              |               |                 |       |
| Barcode No                                                                         | 13896743-13896743                                                                                        |                 |                         |                                                                                                                    |                |             |                   |                         |               |                 |       |



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| CONSIGNOR :                                                                        |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|--------|----|
| ORIENT APPLIANCES                                                                  |                                                                                                          |                 |                         | SATHYA AGENCIES LIMITED                                                                                            |                |             | BASIC FREIGHT    |                         | --                |        |    |
| ,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AJXPR7158Q1ZX                        |                                                                                                          |                 |                         | NO 45 , LOGANATHAN STREET,THIRUVANNAMALAI CHEYYAR,604407-604407 GSTIN : 33AAICS8948L1ZN                            |                |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                                                          | 8667304541      |                         | Mobile Number :                                                                                                    |                | 9845541618  |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | no@gmail.com                                                                                             |                 |                         | Email Id:                                                                                                          | no@gmail.com   |             |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                                                          | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                         |                                                                                                          | FANS            |                         | 1                                                                                                                  |                | 40.0        | 40.0             |                         |                   |        |    |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | OAC2526/6608                                                                                             | VALUE           | 6964.67                 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 501981512578                                                                                             |                 |                         |                                                                                                                    |                |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  | DOOR DELIVERY           |                   | 50.00  |    |
|                                                                                    |                                                                                                          |                 |                         | REMARKS:                                                                                                           |                |             |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                            |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | TOTAL FREIGHT    |                         | 250.00            |        |    |
| Customer LR Copy Required :                                                        |                                                                                                          |                 |                         | ODA Km :                                                                                                           |                | 0.00        |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | GRAND TOTAL             |                   | 250.00 |    |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         | PLACE OF DELIVERY :                                                                                                |                | CHEYYAR     |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                         | 13896743-13896743                                                                                        |                 |                         |                                                                                                                    |                |             |                  |                         |                   |        |    |