



02012432600012

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09-Jan-2026 2:45PM

CHENNAI PARRYS (CHPS)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                |                                                 |                         | CONSIGNEE :                            |                     |                                                                                                                     | FREIGHT CHARGES                                    |                         | AMOUNT              |                         |               |       |        |
|------------------------------------------------------------------------------------|----------------|-------------------------------------------------|-------------------------|----------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------|---------------------|-------------------------|---------------|-------|--------|
| S K GOVINDASAMY CO                                                                 |                |                                                 |                         | S K GOVINDASAMY CO                     |                     |                                                                                                                     | BASIC FREIGHT                                      |                         | --                  |                         |               |       |        |
| ,STANLEY HOSPITAL CHENNAI-638105                                                   |                |                                                 |                         | VELLAKOVIL ROAD,TIRUPPUR,638105-641667 |                     |                                                                                                                     | ARTICLE CHARGES                                    |                         | --                  |                         |               |       |        |
|                                                                                    |                |                                                 |                         |                                        |                     |                                                                                                                     | DOCUMENT CHARGES                                   |                         |                     |                         |               |       |        |
| Mobile Number :                                                                    |                | 9842334345                                      |                         | Mobile Number :                        |                     | 9842334345                                                                                                          |                                                    | DOOR COLLECTION CHARGES |                     | --                      |               |       |        |
| Email Id:                                                                          | nono@gmail.com |                                                 |                         | Email Id:                              | nono@gmail.com      |                                                                                                                     |                                                    | DOOR DELIVERY CHARGES   |                     | --                      |               |       |        |
| GOODS DESCRIPTION                                                                  |                | SAID TO CONTAIN                                 |                         | NO. Of ARTICLE                         |                     | CHARGED WT.                                                                                                         | ACTUAL WT.                                         |                         | DIESEL HIKE CHARGES |                         | --            |       |        |
| CARTON BOX                                                                         |                | ELECTRICAL & ELECTRONIC                         |                         | 5                                      |                     | 50.0                                                                                                                | 50.0                                               |                         | FRIEGHT ON VALUE    |                         | --            |       |        |
|                                                                                    |                |                                                 |                         |                                        |                     |                                                                                                                     |                                                    |                         | FREIGHT SURCHARGE   |                         | --            |       |        |
| INVOICE NO.                                                                        |                | 442186496                                       | VALUE                   | 20949.68                               |                     | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                                    |                         |                     | OTHER CHARGES           |               | --    |        |
| E-Waybill No                                                                       |                |                                                 |                         |                                        | REMARKS:            |                                                                                                                     | 03012532602301--29.12.2025--LR ...KAMAL SIR APPROV |                         |                     | DOOR COLLECTION         |               | --    |        |
| Seal Required Invoice :                                                            |                | NO                                              | Sign Required Invoice : | NO                                     |                     | ODA Location :                                                                                                      |                                                    | Pongalur SO             |                     |                         | DOOR DELIVERY |       | 450.00 |
| Customer LR Copy Required :                                                        |                |                                                 |                         |                                        | ODA Km :            |                                                                                                                     | 0.00                                               |                         |                     | DISCOUNT                |               | -0.00 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                |                                                 |                         | DELIVERY TYPE :                        |                     | NORMAL                                                                                                              |                                                    |                         | TOTAL FREIGHT       |                         | --            |       |        |
| BOOKING OFFICE :                                                                   |                | OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001 |                         |                                        | PLACE OF DELIVERY : |                                                                                                                     | KANGHEYAM                                          |                         |                     | GST (SGST 9% + CGST 9%) |               | --    |        |
| Barcode No                                                                         |                | 12702973-12702977                               |                         |                                        |                     |                                                                                                                     |                                                    |                         |                     | GRAND TOTAL             |               | --    |        |
|                                                                                    |                |                                                 |                         |                                        |                     |                                                                                                                     |                                                    |                         |                     |                         | Rupees : --   |       |        |



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| CONSIGNOR :                      |                                                                       |                         |          | CONSIGNEE :                                                                                                         |                                                    |             |  | FREIGHT CHARGES         |  | AMOUNT              |  |
|----------------------------------|-----------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------|--|-------------------------|--|---------------------|--|
| S K GOVINDASAMY CO               |                                                                       |                         |          | S K GOVINDASAMY CO                                                                                                  |                                                    |             |  | BASIC FREIGHT           |  | --                  |  |
| ,STANLEY HOSPITAL CHENNAI-638105 |                                                                       |                         |          | VELLAKOVIL ROAD,TIRUPPUR,638105-641667                                                                              |                                                    |             |  | ARTICLE CHARGES         |  | --                  |  |
|                                  |                                                                       |                         |          |                                                                                                                     |                                                    |             |  | DOCUMENT CHARGES        |  |                     |  |
| Mobile Number :                  |                                                                       | 9842334345              |          | Mobile Number :                                                                                                     |                                                    | 9842334345  |  | DOOR COLLECTION CHARGES |  | --                  |  |
| Email Id:                        | nono@gmail.com                                                        |                         |          | Email Id:                                                                                                           | nono@gmail.com                                     |             |  | DOOR DELIVERY CHARGES   |  | --                  |  |
| GOODS DESCRIPTION                |                                                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                                                    | CHARGED WT. |  | ACTUAL WT.              |  | DIESEL HIKE CHARGES |  |
| CARTON BOX                       |                                                                       | ELECTRICAL & ELECTRONIC |          | 5                                                                                                                   |                                                    | 50.0        |  | 50.0                    |  | FRIEGHT ON VALUE    |  |
|                                  |                                                                       |                         |          |                                                                                                                     |                                                    |             |  |                         |  | FREIGHT SURCHARGE   |  |
|                                  |                                                                       |                         |          |                                                                                                                     |                                                    |             |  |                         |  |                     |  |
| INVOICE NO.                      | 442186496                                                             | VALUE                   | 20949.68 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                                    |             |  | OTHER CHARGES           |  | --                  |  |
| E-Waybill No                     |                                                                       |                         |          |                                                                                                                     |                                                    |             |  | DOOR COLLECTION         |  | --                  |  |
|                                  |                                                                       |                         |          |                                                                                                                     |                                                    |             |  | DOOR DELIVERY           |  | 450.00              |  |
|                                  |                                                                       |                         |          |                                                                                                                     |                                                    |             |  | DISCOUNT                |  | --                  |  |
| Seal Required Invoice :          | NO                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            | 03012532602301--29.12.2025--LR ...KAMAL SIR APPROV |             |  | TOTAL FREIGHT           |  | --                  |  |
| Customer LR Copy Required :      |                                                                       |                         |          | ODA Location :                                                                                                      | Pongalur SO                                        |             |  | 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             |  | --                  |  |
|                                  |                                                                       |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                                             |             |  |                         |  |                     |  |
| BOOKING OFFICE :                 | OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001                       |                         |          | PLACE OF DELIVERY :                                                                                                 | KANGEYAM                                           |             |  |                         |  |                     |  |
| Barcode No                       | 12702973-12702977                                                     |                         |          |                                                                                                                     |                                                    |             |  | Rupees: --              |  |                     |  |



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|------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|---------------------|-----------------|----|--------|
| S K GOVINDASAMY CO                                                                 |                                                 |                         |          | S K GOVINDASAMY CO                                                                                                  |                |             | BASIC FREIGHT    |                         | --                  |                 |    |        |
| ,STANLEY HOSPITAL CHENNAI-638105                                                   |                                                 |                         |          | VELLAKOVIL ROAD,TIRUPPUR,638105-641667                                                                              |                |             | ARTICLE CHARGES  |                         | --                  |                 |    |        |
|                                                                                    |                                                 |                         |          |                                                                                                                     |                |             | DOCUMENT CHARGES |                         |                     |                 |    |        |
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| GOODS DESCRIPTION                                                                  |                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |                 | -- |        |
| CARTON BOX                                                                         |                                                 | ELECTRICAL & ELECTRONIC |          | 5                                                                                                                   |                | 50.0        | 50.0             |                         | FRIEGHT ON VALUE    |                 | -- |        |
|                                                                                    |                                                 |                         |          |                                                                                                                     |                |             |                  |                         | FREIGHT SURCHARGE   |                 | -- |        |
|                                                                                    |                                                 |                         |          |                                                                                                                     |                |             |                  |                         |                     |                 |    |        |
| INVOICE NO.                                                                        | 442186496                                       | VALUE                   | 20949.68 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  |                         |                     | OTHER CHARGES   |    | --     |
| E-Waybill No                                                                       |                                                 |                         |          |                                                                                                                     |                |             |                  |                         |                     | DOOR COLLECTION |    | --     |
|                                                                                    |                                                 |                         |          |                                                                                                                     |                |             |                  |                         |                     | DOOR DELIVERY   |    | 450.00 |
|                                                                                    |                                                 |                         |          |                                                                                                                     |                |             |                  |                         |                     | DISCOUNT        |    | --     |
| Seal Required Invoice :                                                            | NO                                              | Sign Required Invoice : | NO       |                                                                                                                     |                |             |                  |                         |                     | TOTAL FREIGHT   |    | --     |
| Customer LR Copy Required :                                                        |                                                 |                         |          | ODA Location :                                                                                                      |                | Pongalur SO |                  | 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 :                                                                   | OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001 |                         |          | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                  | Rupees: --              |                     |                 |    |        |
| Barcode No                                                                         | 12702973-12702977                               |                         |          | PLACE OF DELIVERY :                                                                                                 |                | KANGHEYAM   |                  |                         |                     |                 |    |        |
|                                                                                    |                                                 |                         |          |                                                                                                                     |                |             |                  |                         |                     |                 |    |        |