



02106632603567

33AAJCS0953J1Z9

02106632603567
09-Jan-2026 7:47PM
CHENNAI AMBATTUR (CHAB)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				VINAYAGA TRADERS			BASIC FREIGHT	--			
,AMBATTUR-600053				NO.28-A, SADRAS ROAD, ARAVIND HOSPITAL, thirukalukundram, MANGALAM, Tirukalukundram, Chengalpattu, TAMIL NADU			ARTICLE CHARGES	--			
Mobile Number :		9840338032		Mobile Number :		7845260900	DOCUMENT CHARGES				
Email Id:		magara_chennai@yahoo.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		CARTON BOXES		12		79.9	79.9	FREIGHT SURCHARGE	--		
INVOICE NO.				3548	VALUE	18768.00		OTHER CHARGES	--		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	100.00		
Customer LR Copy Required :				REMARKS:						DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		TOTAL FREIGHT				--	
BOOKING OFFICE :				NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No				12778929-12778940		DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
				PLACE OF DELIVERY :		CHENGALPATTU				Rupees : --	



02106632603567

33AAJCS0953J1Z9

02106632603567
09-Jan-2026 7:47PM
CHENNAI AMBATTUR (CHAB)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				VINAYAGA TRADERS			BASIC FREIGHT	--	
,AMBATTUR-600053				NO.28-A, SADRAS ROAD, ARAVIND HOSPITAL, thirukalukundram, MANGALAM, Tirukalukundram, Chengalpattu, TAMIL NADU			ARTICLE CHARGES	--	
Mobile Number :		9840338032		Mobile Number :		7845260900	DOCUMENT CHARGES		
Email Id:	magara_chennai@yahoo.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		CARTON BOXES		12		79.9	79.9	FREIGHT SURCHARGE	--
INVOICE NO.	3548	VALUE	18768.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							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 :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL	Rupees: --			
Barcode No	12778929-12778940			PLACE OF DELIVERY :	CHENGALPATTU				



02106632603567

33AAJCS0953J1Z9

02106632603567
09-Jan-2026 7:47PM
CHENNAI AMBATTUR (CHAB)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				VINAYAGA TRADERS			BASIC FREIGHT		--		
,AMBATTUR-600053				NO.28-A, SADRAS ROAD, ARAVIND HOSPITAL, thirukalukundram, MANGALAM, Tirukalukundram, Chengalpattu, TAMIL NADU			ARTICLE CHARGES		--		
Mobile Number :		9840338032		Mobile Number :		7845260900		DOCUMENT CHARGES			
Email Id:		magara_chennai@yahoo.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		CARTON BOXES		12		79.9		79.9		FREIGHT SURCHARGE	
INVOICE NO.		3548		VALUE		18768.00		OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :								TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Location :				GRAND TOTAL		--	
Barcode No		12778929-12778940		ODA Km :		0.00		Rupees: --			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENGALPATTU					



02106632603566

02106632603566

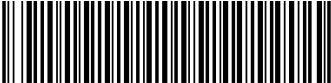
09-Jan-2026 7:41PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SARVAM SAFETY EQUIPMENT				SARVAM SAFETY EQUIPMENT -PRICOL PRECISION PRODUCTS			BASIC FREIGHT	--
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-600049 GSTIN : 33aascs1017q1zx				ARVAM SAFETY EQUIPMENT -PRICOL PRECISION PRODUCTS PVT LTD-635114			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		9894767527		Mobile Number :		8655432124	DOOR DELIVERY CHARGES	--
Email Id:	SARVAM@SARVAMSAFETY.COM			Email Id:			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		27	675.0	675.0		
INVOICE NO.	125182220	VALUE	78866.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								--
								DOOR COLLECTION
								--
								DOOR DELIVERY
								0.00
								DISCOUNT
								-0.00
								TOTAL FREIGHT
								--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Devaganapalli			
				ODA Km :	23.00			
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	HOSUR			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : --
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							
Barcode No	12766399-12766425							



02106632603565

02106632603565

09-Jan-2026 6:44PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				TUBE INVESTMENTS OF INDIA LTD (HSR)			BASIC FREIGHT		--		
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				TIDC INDIA UNIT-HOSUR NO 79, ZUZUWADI VILLAGE-635126			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9500920445		Mobile Number :		0989439084		DOOR DELIVERY CHARGES		--	
Email Id:	NO@MAIL.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		CARTON BOXES		4		100.0		100.0			
INVOICE NO.	125181777	VALUE	21240.00	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		550.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Hosur Indl. Complex		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		22.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		HOSUR					
Barcode No		12766430-12766433									



02106632603565

02106632603565

09-Jan-2026 6:44PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				TUBE INVESTMENTS OF INDIA LTD (HSR)			BASIC FREIGHT	--			
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				TIDC INDIA UNIT-HOSUR NO 79, ZUZUWADI VILLAGE-635126			ARTICLE CHARGES	--			
Mobile Number :		9500920445		Mobile Number :		0989439084		DOCUMENT CHARGES			
Email Id:	NO@MAIL.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		CARTON BOXES		4		100.0	100.0		FREIGHT SURCHARGE	--	
INVOICE NO.	125181777	VALUE	21240.00	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:		DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY		550.00
Customer LR Copy Required :							ODA Km :		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		HOSUR		GST (SGST 6% + CGST 6%)		--	
Barcode No	12766430-12766433							GRAND TOTAL		--	
								Rupees: --			



02106632603565

02106632603565

09-Jan-2026 6:44PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				TUBE INVESTMENTS OF INDIA LTD (HSR)			BASIC FREIGHT	--		
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				TIDC INDIA UNIT-HOSUR NO 79, ZUZUWADI VILLAGE-635126			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9500920445		Mobile Number :		0989439084		DOOR DELIVERY CHARGES	--	
Email Id:	NO@MAIL.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		CARTON BOXES		4		100.0	100.0			
INVOICE NO.	125181777	VALUE	21240.00	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	550.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Hosur Indl. Complex		GST (SGST 6% + CGST 6%)		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		22.00		GRAND TOTAL		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12766430-12766433			PLACE OF DELIVERY :		HOSUR				



02106632603564

33AAJCS0953J1Z9

02106632603564

09-Jan-2026 6:41PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				Caterpillar India Pvt Ltd			BASIC FREIGHT	--	
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				199/1A, addugurukki , village , hosur-635109			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9500920445		Mobile Number :		9845691104		DOOR DELIVERY CHARGES	--
Email Id:	NO@MAIL.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		SAFETY MATERIALS		2	50.0	50.0			
INVOICE NO.	125182094	VALUE	25700.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	150.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No	12766434-12766435			PLACE OF DELIVERY :		HOSUR			



02106632603564

33AAJCS0953J1Z9

02106632603564

09-Jan-2026 6:41PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				Caterpillar India Pvt Ltd			BASIC FREIGHT	--		
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				199/1A, addugurukki , village , hosur-635109			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9500920445		Mobile Number :		9845691104		DOOR DELIVERY CHARGES	--	
Email Id:	NO@MAIL.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		SAFETY MATERIALS		2		50.0	50.0			
INVOICE NO.	125182094	VALUE	25700.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	150.00
							REMARKS:		DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		TOTAL FREIGHT	--
Customer LR Copy Required :							ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :	NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						PLACE OF DELIVERY :	HOSUR	Rupees: --	
Barcode No	12766434-12766435									



02106632603564

33AAJCS0953J1Z9

02106632603564

09-Jan-2026 6:41PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				Caterpillar India Pvt Ltd			BASIC FREIGHT	--				
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				199/1A, addugurukki , village , hosur-635109			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9500920445		Mobile Number :		9845691104		DOOR DELIVERY CHARGES	--			
Email Id:	NO@MAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		SAFETY MATERIALS		2		50.0	50.0					
INVOICE NO.	125182094	VALUE	25700.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--				
E-Waybill No									DOOR COLLECTION	--		
									DOOR DELIVERY	150.00		
									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 :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	12766434-12766435						PLACE OF DELIVERY :	HOSUR				



02106632603562

02106632603562

09-Jan-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				MAIVA PHARMA PVT LTD				BASIC FREIGHT		--	
.L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				32, 32A & 32B, Titan Jewellery Road, Opp: Alubee Die Casters, PHASE - I, SIPCOT INDUSTRIAL COMPLEX,-635126 GSTIN : 33AASCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9500920445		Mobile Number :		4344406104		DOCUMENT CHARGES		--	
Email Id:		NO@MAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		SAFETY MATERIALS		2		50.0		50.0			
INVOICE NO.		125182054		VALUE		16748.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Hosur Indl. Complex	
Customer LR Copy Required :				ODA Km :		22.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		HOSUR					
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						Rupees : --			
Barcode No		12766439-12766440									



02106632603562

02106632603562

09-Jan-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				MAIVA PHARMA PVT LTD				BASIC FREIGHT		--	
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				32, 32A & 32B, Titan Jewellery Road, Opp: Alubee Die Casters, PHASE - I, SIPCOT INDUSTRIAL COMPLEX,-635126 GSTIN : 33AASCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9500920445		Mobile Number :		4344406104		DOCUMENT CHARGES		--	
Email Id:		NO@MAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SAFETY MATERIALS		2		50.0		50.0			
INVOICE NO.		125182054		VALUE		16748.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		Hosur Indl. Complex	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		22.00	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		HOSUR	
Barcode No		12766439-12766440									
										TOTAL FREIGHT	
										--	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										--	
										Rupees: --	



02106632603562

02106632603562

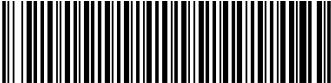
09-Jan-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				MAIVA PHARMA PVT LTD				BASIC FREIGHT		--	
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				32, 32A & 32B, Titan Jewellery Road, Opp: Alubee Die Casters, PHASE - I, SIPCOT INDUSTRIAL COMPLEX,-635126 GSTIN : 33AASCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9500920445		Mobile Number :		4344406104		DOCUMENT CHARGES		--	
Email Id:		NO@MAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SAFETY MATERIALS		2		50.0		50.0			
INVOICE NO.		125182054		VALUE		16748.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		Hosur Indl. Complex	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		22.00	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		HOSUR	
Barcode No		12766439-12766440								Rupees: --	
										TOTAL FREIGHT	
										--	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										--	



02106632603563

02106632603563

09-Jan-2026 6:39PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				TVS MOTOR COMPANY LIMITED			BASIC FREIGHT		--		
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				POST BOX NO.4 HARITA,HOSUR,635109-635109			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9500920445		Mobile Number :		8754348464		DOOR DELIVERY CHARGES		--	
Email Id:	NO@MAIL.COM			Email Id:	dpsuryadevaraj77@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		3		75.0	75.0				
INVOICE NO.	125182123	VALUE	152794.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12766436-12766438			PLACE OF DELIVERY :		HOSUR					



02106632603561

33AAJCS0953J1Z9

02106632603561

09-Jan-2026 6:30PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				sarvam safety equipment-roca bathroom products			BASIC FREIGHT	--	
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				708-1, gandhi rd, ranipet-632401-632401			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9500920445		Mobile Number :		0417227272	DOOR DELIVERY CHARGES	--	
Email Id:	NO@MAIL.COM			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		SAFETY MATERIALS		4	100.0	100.0			
INVOICE NO.	125182458	VALUE	8319.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GRAND TOTAL	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :			Rupees : --	
Barcode No		12766426-12766429			PLACE OF DELIVERY :				



02106632603561

33AAJCS0953J1Z9

02106632603561

09-Jan-2026 6:30PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				sarvam safety equipment-roca bathroom products			BASIC FREIGHT	--	
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				708-1, gandhi rd, ranipet-632401-632401			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9500920445		Mobile Number :		0417227272		DOOR DELIVERY CHARGES	--
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		SAFETY MATERIALS		4		100.0	100.0		
INVOICE NO.	125182458	VALUE	8319.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
							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 :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	12766426-12766429			PLACE OF DELIVERY :	RANIPETTAI				



02106632603561

33AAJCS0953J1Z9

02106632603561

09-Jan-2026 6:30PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				sarvam safety equipment-roca bathroom products			BASIC FREIGHT	--		
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				708-1, gandhi rd, ranipet-632401-632401			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9500920445		Mobile Number :		0417227272		DOOR DELIVERY CHARGES	--	
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION			SAID TO CONTAIN	NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX			SAFETY MATERIALS	4		100.0	100.0			
INVOICE NO.	125182458	VALUE	8319.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	0.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		RANIPETTAI		Rupees: --		
Barcode No		12766426-12766429								