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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                      |  | 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  |
| Seal Required Invoice : NO                                                                                       |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                      |  |                            |  | ODA Location : Devaganapalli                                                                                       |             |            | GST (SGST 9% + CGST 9%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                            |  | ODA Km : 23.00                                                                                                     |             |            | GRAND TOTAL             | --     |
| BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50                                 |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | Rupees: --              |        |
| Barcode No 12766399-12766425                                                                                     |  |                            |  | PLACE OF DELIVERY : HOSUR                                                                                          |             |            |                         |        |
|                                                                                                                  |  |                            |  |                                                                                                                    |             |            |                         |        |



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|------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| 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                      |  | 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                | --     |
| Seal Required Invoice : NO                                                                                       |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                      |  |                            |  | ODA Location : Devaganapalli                                                                                       |             |            | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                            |  | ODA Km : 23.00                                                                                                     |             |            | GRAND TOTAL             | --     |
| BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50                                 |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | Rupees: --              |        |
| Barcode No 12766399-12766425                                                                                     |  |                            |  | PLACE OF DELIVERY : HOSUR                                                                                          |             |            |                         |        |
|                                                                                                                  |  |                            |  |                                                                                                                    |             |            |                         |        |



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| 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        | --     |
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| 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                      |  | 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                | --     |
| Seal Required Invoice : NO                                                                                       |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                      |  |                            |  | ODA Location : Devaganapalli                                                                                       |             |            | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                            |  | ODA Km : 23.00                                                                                                     |             |            | GRAND TOTAL             | --     |
| BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50                                 |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | Rupees: --              |        |
| Barcode No 12766399-12766425                                                                                     |  |                            |  | PLACE OF DELIVERY : HOSUR                                                                                          |             |            |                         |        |
|                                                                                                                  |  |                            |  |                                                                                                                    |             |            |                         |        |