

02107812700005

01-Apr-2026 8:15PM

CHENNAI AVADI (CHAV)

COIMBATORE SULUR (CBSL)

PAID (DD)



02107812700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRIYASH COMBINE - (25-26)				HANDS ON TRADES PVT LTD - COIMBATORE			BASIC FREIGHT		1966.000		
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077, Chennai, 600077-600077				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-			ARTICLE CHARGES		216.00		
Mobile Number :		9500161965		Mobile Number :		9514125462		DOCUMENT CHARGES	70.00		
Email Id:		sriyashcombine@gmail.com		Email Id:				DIESEL HIKE CHARGES	430.06		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		491.50		
CARTON BOX		FOOD PRODUCTS		36	288.0	288.0	VALUE SURCHARGE		40.49		
INVOICE NO.	SY2627/11	VALUE	80984.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	60.00	
E-Waybill No				REMARKS:					APP DT-4/4/26	DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	540.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-737.25		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3077.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								GRAND TOTAL		3077.00
Barcode No	13526265-13526300								Rupees : Three Thousand Seventy Seven Only		

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CHENNAI AVADI (CHAV)

COIMBATORE SULUR (CBSL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRIYASH COMBINE - (25-26)				HANDS ON TRADES PVT LTD - COIMBATORE			BASIC FREIGHT		--		
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077, Chennai, 600077-600077				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-			ARTICLE CHARGES		--		
Mobile Number :		9500161965		Mobile Number :		9514125462		DOCUMENT CHARGES	--		
Email Id:		sriyashcombine@gmail.com		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		36	288.0	288.0	VALUE SURCHARGE		--		
INVOICE NO.	SY2627/11	VALUE	80984.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					APP DT-4/4/26	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	540.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3077.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								GRAND TOTAL		3077.00
Barcode No	13526265-13526300								Rupees: --		

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01-Apr-2026 8:15PM

CHENNAI AVADI (CHAV)

COIMBATORE SULUR (CBSL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRIYASH COMBINE - (25-26)				HANDS ON TRADES PVT LTD - COIMBATORE			BASIC FREIGHT		--		
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077, Chennai, 600077-600077				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-			ARTICLE CHARGES		--		
Mobile Number :		9500161965		Mobile Number :		9514125462		DOCUMENT CHARGES	--		
Email Id:		sriyashcombine@gmail.com		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		36	288.0	288.0	VALUE SURCHARGE		--		
INVOICE NO.	SY2627/11	VALUE	80984.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					APP DT-4/4/26	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	540.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3077.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								GRAND TOTAL		3077.00
Barcode No	13526265-13526300								Rupees: --		

02107822700003

01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)



02107822700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
POTHIGAI PHARMA P LTD				VIMAL TRADERS			BASIC FREIGHT		1590.420		
,3, NA, PILLAIYAR KOIL STREET,CHOZHAMBEDU ROAD, THIRUMULLAIVOYAL, Tiruvallur, Tamil Nadu, 600062-600062 GSTIN : 33AADCP3215E1Z0				103,JEEVA NAGER 1ST MAIN ROAD, JAIHINUPURAM, MDU-625011			ARTICLE CHARGES		140.00		
Mobile Number :		7299427775		Mobile Number :		9842613123		DOCUMENT CHARGES	70.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	347.91		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		397.61		
CARTON BOX		HARM LESS MEDICINES		28	252.0	252.0	VALUE SURCHARGE		31.99		
INVOICE NO.	172	VALUE	63987.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	40.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	360.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-596.41		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2382.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								GRAND TOTAL		2382.00
Barcode No	12569947-12569974								Rupees : Two Thousand Three Hundred Eighty Two Only		

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01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)



02107822700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
POTHIGAI PHARMA P LTD				VIMAL TRADERS			BASIC FREIGHT		--		
,3, NA, PILLAIYAR KOIL STREET,CHOZHAMBEDU ROAD, THIRUMULLAIVOYAL, Tiruvallur, Tamil Nadu, 600062-600062 GSTIN : 33AADCP3215E1Z0				103,JEEVA NAGER 1ST MAIN ROAD, JAIHINUPURAM, MDU-625011			ARTICLE CHARGES		--		
Mobile Number :		7299427775		Mobile Number :		9842613123		DOCUMENT 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		HARM LESS MEDICINES		28	252.0	252.0	VALUE SURCHARGE		--		
INVOICE NO.	172	VALUE	63987.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	360.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2382.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								GRAND TOTAL		2382.00
Barcode No	12569947-12569974								Rupees : --		

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01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)



02107822700003

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
POTHIGAI PHARMA P LTD				VIMAL TRADERS			BASIC FREIGHT		--		
,3, NA, PILLAIYAR KOIL STREET,CHOZHAMBEDU ROAD, THIRUMULLAIVOYAL, Tiruvallur, Tamil Nadu, 600062-600062 GSTIN : 33AADCP3215E1Z0				103,JEEVA NAGER 1ST MAIN ROAD, JAIHINUPURAM, MDU-625011			ARTICLE CHARGES		--		
Mobile Number :		7299427775		Mobile Number :		9842613123		DOCUMENT 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		HARM LESS MEDICINES		28	252.0	252.0	VALUE SURCHARGE		--		
INVOICE NO.	172	VALUE	63987.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	360.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2382.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								GRAND TOTAL		2382.00
Barcode No	12569947-12569974								Rupees : --		

02107812700002

01-Apr-2026 7:32PM

CHENNAI AVADI (CHAV)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)



02107812700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGHVI ENTERPRISES				LANSON MOTORS PRIVATE LIMITED VILLUPURAM			BASIC FREIGHT		123.650
,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				# 20, GINGEE ROAD, VILLUPURAM Tamil Nadu 605602 India-605602			ARTICLE CHARGES		130.00
Mobile Number : 1384088203				Mobile Number : 8220873116			DOCUMENT CHARGES		70.00
Email Id: singhviashwath@gmail.com				Email Id: vpm@lansontoyota.com			DIESEL HIKE CHARGES		27.05
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		30.91
CAR TYRE				TYRES			VALUE SURCHARGE		20.00
INVOICE NO. 01422				VALUE 31207.00			OTHER CHARGES		20.00
E-Waybill No				NO. Of ARTICLE 4			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 60.0			DISCOUNT		-46.37
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 60.0			TOTAL FREIGHT		555.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13526313-13526316				REMARKS:			GRAND TOTAL		555.00
				ODA Location :			Rupees : Five Hundred Fifty Five Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : VILLUPURAM BYE PASS					

02107812700002

01-Apr-2026 7:32PM

CHENNAI AVADI (CHAV)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)



02107812700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGHVI ENTERPRISES				LANSON MOTORS PRIVATE LIMITED VILLUPURAM			BASIC FREIGHT		--
,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				# 20, GINGEE ROAD, VILLUPURAM Tamil Nadu 605602 India-605602			ARTICLE CHARGES		--
Mobile Number : 1384088203				Mobile Number : 8220873116			DOCUMENT CHARGES		--
Email Id: singhviashwath@gmail.com				Email Id: vpm@lansontoyota.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CAR TYRE				TYRES			VALUE SURCHARGE		--
INVOICE NO. 01422				VALUE 31207.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 4			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 60.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 60.0			TOTAL FREIGHT		555.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13526313-13526316				REMARKS:			GRAND TOTAL		555.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : VILLUPURAM BYE PASS					

02107812700002

01-Apr-2026 7:32PM

CHENNAI AVADI (CHAV)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)



02107812700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGHVI ENTERPRISES				LANSON MOTORS PRIVATE LIMITED VILLUPURAM			BASIC FREIGHT		--
,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				# 20, GINGEE ROAD, VILLUPURAM Tamil Nadu 605602 India-605602			ARTICLE CHARGES		--
Mobile Number : 1384088203				Mobile Number : 8220873116			DOCUMENT CHARGES		--
Email Id: singhviashwath@gmail.com				Email Id: vpm@lansontoyota.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CAR TYRE				TYRES			VALUE SURCHARGE		--
INVOICE NO. 01422				VALUE 31207.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 4			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 60.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 60.0			TOTAL FREIGHT		555.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13526313-13526316				REMARKS:			GRAND TOTAL		555.00
				ODA Location :			Rupees: --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : VILLUPURAM BYE PASS					

02107812700001

01-Apr-2026 7:28PM

CHENNAI AVADI (CHAV)

PONDICHERRY (PDY)

PAID (DD)



02107812700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGHVI ENTERPRISES				LANSON MOTORS PRIVATE LIMITED			BASIC FREIGHT		296.750
,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				53/1 pody cuddalore main road, kirumampakkam, pondichery-605005			ARTICLE CHARGES		360.00
Mobile Number : 1384088203				Mobile Number : 9842112800			DOCUMENT CHARGES		70.00
Email Id: singhviashwath@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		64.92
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		74.19
CAR TYRE				TYRES			VALUE SURCHARGE		42.78
INVOICE NO. 01429				VALUE 85563.00			OTHER CHARGES		80.00
E-Waybill No 521982050792				NO. Of ARTICLE 12			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		720.00
Customer LR Copy Required :				CHARGED WT. 144.0			DISCOUNT		-111.28
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 144.0			TOTAL FREIGHT		1597.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13526301-13526312				REMARKS:			GRAND TOTAL		1597.00
				ODA Location :			Rupees : One Thousand Five Hundred Ninety Seven Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : PONDICHERRY					

02107812700001

01-Apr-2026 7:28PM

CHENNAI AVADI (CHAV)

PONDICHERRY (PDY)

PAID (DD)



02107812700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGHVI ENTERPRISES				LANSON MOTORS PRIVATE LIMITED			BASIC FREIGHT		--
,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				53/1 pody cuddalore main road, kirumampakkam, pondichery-605005			ARTICLE CHARGES		--
Mobile Number : 1384088203				Mobile Number : 9842112800			DOCUMENT CHARGES		--
Email Id: singhviashwath@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CAR TYRE				TYRES			VALUE SURCHARGE		--
INVOICE NO. 01429				VALUE 85563.00			OTHER CHARGES		--
E-Waybill No 521982050792				NO. Of ARTICLE 12			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		720.00
Customer LR Copy Required :				CHARGED WT. 144.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 144.0			TOTAL FREIGHT		1597.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13526301-13526312				REMARKS:			GRAND TOTAL		1597.00
				ODA Location :			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : PONDICHERRY					

02107812700001

01-Apr-2026 7:28PM

CHENNAI AVADI (CHAV)

PONDICHERRY (PDY)

PAID (DD)



02107812700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGHVI ENTERPRISES				LANSON MOTORS PRIVATE LIMITED			BASIC FREIGHT		--
,NO.24/1C,1D,1E, NO.14/1, 3rd STREET, SRI DEVI NAGAR, KATTUPAKKAM, Tiruvallur, Tamil Nadu, 600056-600056				53/1 pody cuddalore main road, kirumampakkam, pondichery-605005			ARTICLE CHARGES		--
Mobile Number : 1384088203				Mobile Number : 9842112800			DOCUMENT CHARGES		--
Email Id: singhviashwath@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CAR TYRE				TYRES			VALUE SURCHARGE		--
INVOICE NO. 01429				VALUE 85563.00			OTHER CHARGES		--
E-Waybill No 521982050792				NO. Of ARTICLE 12			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		720.00
Customer LR Copy Required :				CHARGED WT. 144.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 144.0			TOTAL FREIGHT		1597.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13526301-13526312				REMARKS:			GRAND TOTAL		1597.00
				ODA Location :			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : PONDICHERRY					