

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						
E-Waybill No				REMARKS:		APP DT-4/4/26		OTHER CHARGES		60.00
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		0.00
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		540.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT		-737.25
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR		TOTAL FREIGHT		3077.00
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						GST (SGST 9% + CGST 9%)		0.00
Barcode No		13526265-13526300						GRAND TOTAL		3077.00
Rupees : Three Thousand Seventy Seven Only										

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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						
E-Waybill No				REMARKS:		APP DT-4/4/26		OTHER CHARGES		--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		540.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR		TOTAL FREIGHT		3077.00
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						GST (SGST 9% + CGST 9%)		--
Barcode No		13526265-13526300						GRAND TOTAL		3077.00
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						
E-Waybill No				REMARKS:		APP DT-4/4/26		OTHER CHARGES		--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		540.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR		TOTAL FREIGHT		3077.00
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						GST (SGST 9% + CGST 9%)		--
Barcode No		13526265-13526300						GRAND TOTAL		3077.00
Rupees: --										

02107812700004

01-Apr-2026 8:01PM

CHENNAI AVADI (CHAV)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



02107812700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRIYASH COMBINE - (25-26)				Scootsy Logistics Pvt Ltd-Cbe			BASIC FREIGHT		1724.890	
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664			ARTICLE CHARGES		350.00	
Mobile Number :		9500161965		Mobile Number :		8527191627		DOCUMENT CHARGES	70.00	
Email Id:		sriyashcombine@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	377.32	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		431.22	
CARTON BOX		FOOD PRODUCTS		62	279.0	279.0	VALUE SURCHARGE		64.84	
INVOICE NO.	MTSY2627/1	VALUE	129671.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	95.00
E-Waybill No	501982178548			REMARKS:		APP DT-4/4/26			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	855.00
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	-646.83
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	3321.00
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			PLACE OF DELIVERY :		COIMBATORE PALLADAM			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13526203-13526264								GRAND TOTAL	3321.00
									Rupees : Three Thousand Three Hundred Twenty One Only	

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01-Apr-2026 8:01PM

CHENNAI AVADI (CHAV)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



02107812700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRIYASH COMBINE - (25-26)				Scootsy Logistics Pvt Ltd-Cbe			BASIC FREIGHT		--	
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664			ARTICLE CHARGES		--	
Mobile Number :		9500161965		Mobile Number :		8527191627		DOCUMENT CHARGES	--	
Email Id:		sriyashcombine@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		FOOD PRODUCTS		62	279.0	279.0	VALUE SURCHARGE		--	
INVOICE NO.	MTSY2627/1	VALUE	129671.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	501982178548			REMARKS:		APP DT-4/4/26			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	855.00
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	3321.00
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			PLACE OF DELIVERY :		COIMBATORE PALLADAM			GST (SGST 9% + CGST 9%)	--
Barcode No	13526203-13526264								GRAND TOTAL	3321.00
									Rupees: --	

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01-Apr-2026 8:01PM

CHENNAI AVADI (CHAV)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRIYASH COMBINE - (25-26)				Scootsy Logistics Pvt Ltd-Cbe			BASIC FREIGHT		--	
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664			ARTICLE CHARGES		--	
Mobile Number :		9500161965		Mobile Number :		8527191627		DOCUMENT CHARGES	--	
Email Id:		sriyashcombine@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		FOOD PRODUCTS		62	279.0	279.0	VALUE SURCHARGE		--	
INVOICE NO.	MTSY2627/1	VALUE	129671.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	501982178548			REMARKS:		APP DT-4/4/26			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	855.00
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	3321.00
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			PLACE OF DELIVERY :		COIMBATORE PALLADAM			GST (SGST 9% + CGST 9%)	--
Barcode No	13526203-13526264								GRAND TOTAL	3321.00
									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.
CARTON BOX				HARM LESS MEDICINES			28		252.0	252.0
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		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12569947-12569974		OTHER CHARGES						40.00
				DOOR COLLECTION						0.00
				DOOR DELIVERY						360.00
				DISCOUNT						-596.41
				TOTAL FREIGHT						2382.00
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						2382.00
				Rupees : Two Thousand Three Hundred Eighty Two Only						

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		--	
,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.
CARTON BOX				HARM LESS MEDICINES			28		252.0	252.0
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		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12569947-12569974		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						360.00
				DISCOUNT						--
				TOTAL FREIGHT						2382.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						2382.00
				Rupees: --						

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01-Apr-2026 7:50PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TO PAY (DD)



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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.
CARTON BOX				HARM LESS MEDICINES			28		252.0	252.0
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		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12569947-12569974		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						360.00
				DISCOUNT						--
				TOTAL FREIGHT						2382.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						2382.00
				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					

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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					

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01-Apr-2026 7:28PM

CHENNAI AVADI (CHAV)

PONDICHERRY (PDY)

PAID (DD)



02107812700001

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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 pondy 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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CAR TYRE				TYRES			12		144.0	144.0
INVOICE NO.		01429		VALUE		85563.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		521982050792		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :		PONDICHERRY		OTHER CHARGES		
Barcode No		13526301-13526312		TOTAL FREIGHT		1597.00		GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		1597.00		Rupees : One Thousand Five Hundred Ninety Seven Only		

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01-Apr-2026 7:28PM

CHENNAI AVADI (CHAV)

PONDICHERRY (PDY)

PAID (DD)



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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 pondy 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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CAR TYRE				TYRES			12		144.0	144.0
INVOICE NO.		01429		VALUE		85563.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		521982050792		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :		PONDICHERRY		OTHER CHARGES		
Barcode No		13526301-13526312		TOTAL FREIGHT		1597.00		GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		1597.00		Rupees : --		

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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 pondy 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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CAR TYRE				TYRES			12		144.0	144.0
INVOICE NO.		01429		VALUE		85563.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		521982050792		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :		PONDICHERRY		OTHER CHARGES		
Barcode No		13526301-13526312		TOTAL FREIGHT		1597.00		GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		1597.00		Rupees : --		