

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 | | | | | | | | | | |

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 | | -- |
| ,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: -- | | | | | | | | | | |

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 | | -- |
| ,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: -- | | | | | | | | | | |