

02109332700011

03-Apr-2026 1:24PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

33AAJCS0953J1Z9



02109332700011

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kirloskar Brothers Ltd.		SRI NAVADURGA ENTERPRISES			BASIC FREIGHT	--
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066		0, Main Road, Panchayat Headquarter, Vettukkadu, Viluppuram, Tamil Nadu, 605501-605652 GSTIN : 33JTJPK3621Q1Z5			ARTICLE CHARGES	--
Mobile Number :	9566229411	Mobile Number :	9786218651		DOCUMENT CHARGES	--
Email Id:	EC.CHMM@GMAIL.COM	Email Id:	cnfchennai@kbl.co.in		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	MOTORS	125	2195.0	2195.0	FREIGHT SURCHARGE	--
INVOICE NO.	2513006155,2513006194,2513006195,2513006156,2513006157	VALUE	1103286.31		OTHER CHARGES	--
E-Waybill No	501982805464,501982805547,511982805553,511982805470,501982805477				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	2597.50
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	<b>--</b>
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,				<b>GST (SGST 9% + CGST 9%)</b>	--
Barcode No	02109332700011-0001-02109332700011-0125				<b>GRAND TOTAL</b>	<b>--</b>
					Rupees: --	

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03-Apr-2026 1:24PM

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VILLUPURAM BYE PASS (VPMB)

TBB (DD)

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kirloskar Brothers Ltd.		SRI NAVADURGA ENTERPRISES			BASIC FREIGHT	--
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066		0, Main Road, Panchayat Headquarter, Vettukkadu, Viluppuram, Tamil Nadu, 605501-605652 GSTIN : 33JTJPK3621Q1Z5			ARTICLE CHARGES	--
Mobile Number :	9566229411	Mobile Number :	9786218651		DOCUMENT CHARGES	--
Email Id:	EC.CHMM@GMAIL.COM	Email Id:	cnfchennai@kbl.co.in		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	MOTORS	125	2195.0	2195.0	FREIGHT SURCHARGE	--
INVOICE NO.	2513006155,2513006194,2513006195,2513006156,2513006157	VALUE	1103286.31		OTHER CHARGES	--
E-Waybill No	501982805464,501982805547,511982805553,511982805470,501982805477				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	2597.50
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	<b>--</b>
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,				<b>GST (SGST 9% + CGST 9%)</b>	--
Barcode No	02109332700011-0001-02109332700011-0125				<b>GRAND TOTAL</b>	<b>--</b>
					Rupees: --	

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03-Apr-2026 1:24PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Kirloskar Brothers Ltd.		SRI NAVADURGA ENTERPRISES			BASIC FREIGHT	--
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066		0, Main Road, Panchayat Headquarter, Vettukkadu, Viluppuram, Tamil Nadu, 605501-605652 GSTIN : 33JTJPK3621Q1Z5			ARTICLE CHARGES	--
Mobile Number :	9566229411	Mobile Number :	9786218651		DOCUMENT CHARGES	--
Email Id:	EC.CHMM@GMAIL.COM	Email Id:	cnfchennai@kbl.co.in		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	MOTORS	125	2195.0	2195.0	FREIGHT SURCHARGE	--
INVOICE NO.	2513006155,2513006194,2513006195,2513006156,2513006157	VALUE	1103286.31		OTHER CHARGES	--
E-Waybill No	501982805464,501982805547,511982805553,511982805470,501982805477				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	2597.50
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	<b>--</b>
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,				<b>GST (SGST 9% + CGST 9%)</b>	--
Barcode No	02109332700011-0001-02109332700011-0125				<b>GRAND TOTAL</b>	<b>--</b>
					Rupees: --	

02109332700005

02-Apr-2026 8:10PM

CHENNAI PUZHAI (CHPU)

VELLORE HUB (VLHB)

TBB (DD)



02109332700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Kirloskar Brothers Ltd.				ASHWINI ENTERPRISES			BASIC FREIGHT		--
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				100, Bangalore Road, vellore, Vellore, Tamil Nadu, 632004-632002 GSTIN : 33ACFPR6032G1ZS			ARTICLE CHARGES		--
Mobile Number : 9566229411				Mobile Number : 8939901230			DOCUMENT CHARGES		--
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		MOTORS		12	209.0	209.0	DIESEL HIKE CHARGES		--
INVOICE NO. 6172,6188		VALUE	106857.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982805498,581982805541				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		104.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12478175-12478186					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02109332700005

02-Apr-2026 8:10PM

CHENNAI PUZHAI (CHPU)

VELLORE HUB (VLHB)

TBB (DD)



02109332700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Kirloskar Brothers Ltd.				ASHWINI ENTERPRISES			BASIC FREIGHT		--
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				100, Bangalore Road, vellore, Vellore, Tamil Nadu, 632004-632002 GSTIN : 33ACFPR6032G1ZS			ARTICLE CHARGES		--
Mobile Number : 9566229411				Mobile Number : 8939901230			DOCUMENT CHARGES		--
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		MOTORS		12	209.0	209.0	DIESEL HIKE CHARGES		--
INVOICE NO. 6172,6188		VALUE	106857.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982805498,581982805541				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		104.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12478175-12478186					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 8:10PM

CHENNAI PUZHAI (CHPU)

VELLORE HUB (VLHB)

TBB (DD)



02109332700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Kirloskar Brothers Ltd.				ASHWINI ENTERPRISES			BASIC FREIGHT		--
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				100, Bangalore Road, vellore, Vellore, Tamil Nadu, 632004-632002 GSTIN : 33ACFPR6032G1ZS			ARTICLE CHARGES		--
Mobile Number : 9566229411				Mobile Number : 8939901230			DOCUMENT CHARGES		--
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		MOTORS		12	209.0	209.0	DIESEL HIKE CHARGES		--
INVOICE NO. 6172,6188		VALUE	106857.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982805498,581982805541				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		104.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12478175-12478186					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02109332700006

02-Apr-2026 8:17PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02109332700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				TMT RANGANAYAGI AMMAL RANGA AGENCIE			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				64-A, CHINTHADARIPET STREET, POLUR, Tiruvannamalai, Tamil Nadu, 606803-606804 GSTIN : 33AADPV9254E1ZK			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9941038848			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		16	300.0	300.0	OTHER CHARGES	--	
INVOICE NO.	6223	VALUE	124340.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	581982805570			REMARKS:				DOOR DELIVERY	550.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478159-12478174							Rupees : --	

02109332700006

02-Apr-2026 8:17PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02109332700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				TMT RANGANAYAGI AMMAL RANGA AGENCIE			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				64-A, CHINTHADARIPET STREET, POLUR, Tiruvannamalai, Tamil Nadu, 606803-606804 GSTIN : 33AADPV9254E1ZK			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9941038848			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		16	300.0	300.0	OTHER CHARGES	--	
INVOICE NO.	6223	VALUE	124340.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	581982805570			REMARKS:				DOOR DELIVERY	550.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478159-12478174							Rupees : --	

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02-Apr-2026 8:17PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02109332700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				TMT RANGANAYAGI AMMAL RANGA AGENCIE			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				64-A, CHINTHADARIPET STREET, POLUR, Tiruvannamalai, Tamil Nadu, 606803-606804 GSTIN : 33AADPV9254E1ZK			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9941038848			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		16	300.0	300.0	OTHER CHARGES	--	
INVOICE NO.	6223	VALUE	124340.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	581982805570			REMARKS:				DOOR DELIVERY	550.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478159-12478174							Rupees : --	

02109332700008

02-Apr-2026 9:35PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02109332700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				SRI BALAJI ELECTRICALS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				51, VADAMATHATHI STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606604 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 7809033333			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id: bktransporterd@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		22	496.0	496.0	OTHER CHARGES	--	
INVOICE NO.	6181,6182,6204	VALUE	235167.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	501982805505,561982805516,531982805559			REMARKS: VERY MOST URGENT				DOOR DELIVERY	598.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Vengikkal SO				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km : 12.00				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY : THIRUVANNAMALAI				GRAND TOTAL	--
Barcode No	12478272-12478293							Rupees : --	

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02-Apr-2026 9:35PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				SRI BALAJI ELECTRICALS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				51, VADAMATHATHI STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606604 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 7809033333			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id: bktransporterd@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		22	496.0	496.0	OTHER CHARGES	--	
INVOICE NO.	6181,6182,6204	VALUE	235167.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	501982805505,561982805516,531982805559			REMARKS: VERY MOST URGENT				DOOR DELIVERY	598.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Vengikkal SO				DISCOUNT	--
Customer LR Copy Required :				ODA Km : 12.00				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY : THIRUVANNAMALAI				GRAND TOTAL	--
Barcode No	12478272-12478293							Rupees : --	

02109332700008

02-Apr-2026 9:35PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02109332700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				SRI BALAJI ELECTRICALS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				51, VADAMATHATHI STREET, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606604 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 7809033333			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id: bktransporterd@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		22	496.0	496.0	OTHER CHARGES	--	
INVOICE NO.	6181,6182,6204	VALUE	235167.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	501982805505,561982805516,531982805559			REMARKS: VERY MOST URGENT				DOOR DELIVERY	598.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Vengikkal SO				DISCOUNT	--
Customer LR Copy Required :				ODA Km : 12.00				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY : THIRUVANNAMALAI				GRAND TOTAL	--
Barcode No	12478272-12478293							Rupees : --	

02109332700009

02-Apr-2026 9:42PM

CHENNAI PUZHAI (CHPU)

VADALUR (VDL)

TBB (DD)



02109332700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				J&J AGENCIES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				PLOT NO-1,SHOP NO-2,KUMBAKONAM MAIN ROAD, BAVUNAMBAL NAGAR,GANDHI NAGAR POST, KURINJIPADI			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 8248250307			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		37	609.0	609.0	OTHER CHARGES	--	
INVOICE NO.	6116,6115,6114	VALUE	337934.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	521982805457,561982805446,511982805438			REMARKS:				DOOR DELIVERY	654.49
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				GRAND TOTAL	--
Barcode No	12478235-12478271							Rupees : --	

02109332700009

02-Apr-2026 9:42PM

CHENNAI PUZHAI (CHPU)

VADALUR (VDL)

TBB (DD)



02109332700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				J&J AGENCIES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				PLOT NO-1,SHOP NO-2,KUMBAKONAM MAIN ROAD, BAVUNAMBAL NAGAR,GANDHI NAGAR POST, KURINJIPADI			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 8248250307			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		37	609.0	609.0	OTHER CHARGES	--	
INVOICE NO.	6116,6115,6114	VALUE	337934.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	521982805457,561982805446,511982805438			REMARKS:				DOOR DELIVERY	654.49
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				GRAND TOTAL	--
Barcode No	12478235-12478271							Rupees : --	

02109332700009

02-Apr-2026 9:42PM

CHENNAI PUZHAI (CHPU)

VADALUR (VDL)

TBB (DD)



02109332700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				J&J AGENCIES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				PLOT NO-1,SHOP NO-2,KUMBAKONAM MAIN ROAD, BAVUNAMBAL NAGAR,GANDHI NAGAR POST, KURINJIPADI			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 8248250307			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		37	609.0	609.0	OTHER CHARGES	--	
INVOICE NO.	6116,6115,6114	VALUE	337934.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	521982805457,561982805446,511982805438			REMARKS:				DOOR DELIVERY	654.49
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				GRAND TOTAL	--
Barcode No	12478235-12478271							Rupees : --	

02109332700004

02-Apr-2026 8:03PM

CHENNAI PUZHAI (CHPU)

NAMAKKAL EAST (NKLE)

TBB (DD)



02109332700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				SREE VARSHA STEELS AND TRADERS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				NO.4/121/1, Salem Road,,Mudalaipattipudur,637003-637003 GSTIN : 33AXGPN9636C2ZF			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		8979065433		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MOTORS		2		40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO.		6185		VALUE		18553.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12478202-12478203		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		NAMAKKAL EAST		GRAND TOTAL	--
								Rupees: --	

02109332700004

02-Apr-2026 8:03PM

CHENNAI PUZHAI (CHPU)

NAMAKKAL EAST (NKLE)

TBB (DD)



02109332700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				SREE VARSHA STEELS AND TRADERS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				NO.4/121/1, Salem Road,,Mudalaipattipudur,637003-637003 GSTIN : 33AXGPN9636C2ZF			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		8979065433		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MOTORS		2		40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO.		6185		VALUE		18553.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12478202-12478203		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		NAMAKKAL EAST		GRAND TOTAL	--
								Rupees: --	

02109332700004

02-Apr-2026 8:03PM

CHENNAI PUZHAI (CHPU)

NAMAKKAL EAST (NKLE)

TBB (DD)



02109332700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				SREE VARSHA STEELS AND TRADERS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				NO.4/121/1, Salem Road,,Mudalaipattipudur,637003-637003 GSTIN : 33AXGPN9636C2ZF			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		8979065433		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MOTORS		2		40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO.		6185		VALUE		18553.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12478202-12478203		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		NAMAKKAL EAST		GRAND TOTAL	--
								Rupees: --	

02109332700001

02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02109332700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				NOBLE ELECTRICAL AND MOBILES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				98C/1, ALIYAR STREET, DHARANAMPET, GUDIYATTAM, Vellore, Tamil Nadu, 632602-632601 GSTIN : 33ARMPN2363A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		9150305885		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		5	140.0	140.0	OTHER CHARGES	--	
INVOICE NO.	6079	VALUE	50884.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	551982805427			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			ODA Location :				GRAND TOTAL	--
Barcode No	12478187-12478191			ODA Km :				Rupees : --	
				DELIVERY TYPE :					
				PLACE OF DELIVERY :					

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02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02109332700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				NOBLE ELECTRICAL AND MOBILES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				98C/1, ALIYAR STREET, DHARANAMPET, GUDIYATTAM, Vellore, Tamil Nadu, 632602-632601 GSTIN : 33ARMPN2363A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		9150305885		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		5	140.0	140.0	OTHER CHARGES	--	
INVOICE NO.	6079	VALUE	50884.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	551982805427			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			ODA Location :				GRAND TOTAL	--
Barcode No	12478187-12478191			ODA Km :				Rupees : --	
				DELIVERY TYPE :					
				PLACE OF DELIVERY :					

02109332700001

02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02109332700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				NOBLE ELECTRICAL AND MOBILES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				98C/1, ALIYAR STREET, DHARANAMPET, GUDIYATTAM, Vellore, Tamil Nadu, 632602-632601 GSTIN : 33ARMPN2363A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		9150305885		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		5	140.0	140.0	OTHER CHARGES	--	
INVOICE NO.	6079	VALUE	50884.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	551982805427			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			ODA Location :				GRAND TOTAL	--
Barcode No	12478187-12478191			ODA Km :				Rupees : --	
				DELIVERY TYPE :					
				PLACE OF DELIVERY :					

02109332700003

02-Apr-2026 7:45PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)



02109332700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				THULASI AGENCIES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				NO.10, GROUND FLOOR, MIDDLE STREET,, SORNA NAGAR, ARIYANKUPPAM,, Puducherry, Puducherry, 605007-605009			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9790590579			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		1	106.0	106.0	OTHER CHARGES	--	
INVOICE NO.	6084	VALUE	66038.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	561982805433			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478201-12478201							Rupees : --	

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02-Apr-2026 7:45PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)



02109332700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				THULASI AGENCIES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				NO.10, GROUND FLOOR, MIDDLE STREET,, SORNA NAGAR, ARIYANKUPPAM,, Puducherry, Puducherry, 605007-605009			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9790590579			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		1	106.0	106.0	OTHER CHARGES	--	
INVOICE NO.	6084	VALUE	66038.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	561982805433			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478201-12478201							Rupees : --	

02109332700003

02-Apr-2026 7:45PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)



02109332700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				THULASI AGENCIES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				NO.10, GROUND FLOOR, MIDDLE STREET,, SORNA NAGAR, ARIYANKUPPAM,, Puducherry, Puducherry, 605007-605009			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9790590579			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MOTORS		1	106.0	106.0	OTHER CHARGES	--	
INVOICE NO.	6084	VALUE	66038.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	561982805433			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478201-12478201							Rupees : --	

02109332700007

02-Apr-2026 8:25PM

CHENNAI PUZHAL (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)



02109332700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				SRI VINAYAGA AGRI PANNAI SERVICE			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				307/A, POOTTAI ROAD, SANKARAPURAM, Viluppuram, Tamil Nadu, 606401-606401 GSTIN : 33ACPF57285L1ZA			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9942625775			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		27	490.0	490.0	OTHER CHARGES	--	
INVOICE NO.	6205	VALUE	209663.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	571982805564			REMARKS:				DOOR DELIVERY	745.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478132-12478158							Rupees : --	

02109332700007

02-Apr-2026 8:25PM

CHENNAI PUZHAL (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)



02109332700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				SRI VINAYAGA AGRI PANNAI SERVICE			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				307/A, POOTTAI ROAD, SANKARAPURAM, Viluppuram, Tamil Nadu, 606401-606401 GSTIN : 33ACPF57285L1ZA			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9942625775			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		27	490.0	490.0	OTHER CHARGES	--	
INVOICE NO.	6205	VALUE	209663.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	571982805564			REMARKS:				DOOR DELIVERY	745.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478132-12478158							Rupees : --	

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02-Apr-2026 8:25PM

CHENNAI PUZHAL (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)



02109332700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirkoskar Brothers Ltd.				SRI VINAYAGA AGRI PANNAI SERVICE			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				307/A, POOTTAI ROAD, SANKARAPURAM, Viluppuram, Tamil Nadu, 606401-606401 GSTIN : 33ACPF57285L1ZA			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9942625775			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		27	490.0	490.0	OTHER CHARGES	--	
INVOICE NO.	6205	VALUE	209663.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	571982805564			REMARKS:				DOOR DELIVERY	745.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478132-12478158							Rupees : --	

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02-Apr-2026 7:41PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02109332700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				MANGALA FARM EQUIPMENTS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				18, MARIYAMMAN KOVIL STREET, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612401 GSTIN : 33AAKPK7677F1ZF			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 8048371687			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		9	149.0	149.0	OTHER CHARGES	--	
INVOICE NO.	6167	VALUE	88454.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	561982805491			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478192-12478200							Rupees : --	

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02-Apr-2026 7:41PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02109332700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				MANGALA FARM EQUIPMENTS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				18, MARIYAMMAN KOVIL STREET, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612401 GSTIN : 33AAKPK7677F1ZF			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 8048371687			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		9	149.0	149.0	OTHER CHARGES	--	
INVOICE NO.	6167	VALUE	88454.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	561982805491			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478192-12478200							Rupees : --	

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02-Apr-2026 7:41PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02109332700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				MANGALA FARM EQUIPMENTS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				18, MARIYAMMAN KOVIL STREET, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612401 GSTIN : 33AAKPK7677F1ZF			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 8048371687			DOCUMENT CHARGES	--	
Email Id: EC.CHMM@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		9	149.0	149.0	OTHER CHARGES	--	
INVOICE NO.	6167	VALUE	88454.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	561982805491			REMARKS:				DOOR DELIVERY	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
Barcode No	12478192-12478200							Rupees : --	

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02-Apr-2026 9:52PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY (PDY)

TBB (DD)



02109332700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kirloskar Brothers Ltd.				POOJA AGENCIES			BASIC FREIGHT	--		
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				ground floor, 70, velalla street, Pondicherry, Puducherry, Puducherry, 605001-605009 GSTIN : 34HHFPS4024F1ZE			ARTICLE CHARGES	--		
Mobile Number : 9566229411				Mobile Number : 8344977888			DOCUMENT CHARGES	--		
Email Id: EC.CHMM@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		MOTORS		30	438.0	438.0	OTHER CHARGES	--		
INVOICE NO.	6158	VALUE	162201.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
E-Waybill No	581982805484			REMARKS: FREE SUPPLY NO -200323,19,20,21,22				DOOR DELIVERY	619.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Moutrepalayam	DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :				14.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				PONDICHERRY	GRAND TOTAL	--
Barcode No	12478205-12478234							Rupees : --		

02109332700010

02-Apr-2026 9:52PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY (PDY)

TBB (DD)



02109332700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kirloskar Brothers Ltd.				POOJA AGENCIES			BASIC FREIGHT	--		
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				ground floor, 70, velalla street, Pondicherry, Puducherry, Puducherry, 605001-605009 GSTIN : 34HHFPS4024F1ZE			ARTICLE CHARGES	--		
Mobile Number : 9566229411				Mobile Number : 8344977888			DOCUMENT CHARGES	--		
Email Id: EC.CHMM@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		MOTORS		30	438.0	438.0	OTHER CHARGES	--		
INVOICE NO.	6158	VALUE	162201.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
E-Waybill No	581982805484			REMARKS: FREE SUPPLY NO -200323,19,20,21,22				DOOR DELIVERY	619.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Moutrepalayam	DISCOUNT	--
Customer LR Copy Required :				ODA Km :				14.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				PONDICHERRY	GRAND TOTAL	--
Barcode No	12478205-12478234							Rupees : --		

02109332700010

02-Apr-2026 9:52PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY (PDY)

TBB (DD)



02109332700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kirloskar Brothers Ltd.				POOJA AGENCIES			BASIC FREIGHT	--		
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				ground floor, 70, velalla street, Pondicherry, Puducherry, Puducherry, 605001-605009 GSTIN : 34HHFPS4024F1ZE			ARTICLE CHARGES	--		
Mobile Number : 9566229411				Mobile Number : 8344977888			DOCUMENT CHARGES	--		
Email Id: EC.CHMM@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		MOTORS		30	438.0	438.0	OTHER CHARGES	--		
INVOICE NO.	6158	VALUE	162201.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
E-Waybill No	581982805484			REMARKS: FREE SUPPLY NO -200323,19,20,21,22				DOOR DELIVERY	619.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Moutrepalayam	DISCOUNT	--
Customer LR Copy Required :				ODA Km :				14.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				PONDICHERRY	GRAND TOTAL	--
Barcode No	12478205-12478234							Rupees : --		