



02110232601408

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09-Jan-2026

CHENNAI EKKADUTHANGAL (CHEK)

VANIYAMBADI (VBD)

TBB (DD)

| CONSIGNOR :                                                                                                                    |  |                 |  | CONSIGNEE :                                                              |             |                                                                                                                     | FREIGHT CHARGES       | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|--------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|--------|
| LOTTE INDIA CORPORATION LIMITED                                                                                                |  |                 |  | SHREE SAI AGENCIES                                                       |             |                                                                                                                     | BASIC FREIGHT         | --     |
| ,NO. 26, POONAMALLEE, THIRUVALLUR HIGH ROAD, NEMAM, THIRUVALLUR, Tiruvallur, Tamil Nadu, 602107-600089 GSTIN : 33aaacp1916f1zx |  |                 |  | 26/543, ANJANEYAR KOIL STEET, FORT, VANIYAMBADI. MOB:- 9952737764-635751 |             |                                                                                                                     | ARTICLE CHARGES       | --     |
| Mobile Number : 9940471180                                                                                                     |  |                 |  | Mobile Number : 9952737765                                               |             |                                                                                                                     | DOCUMENT CHARGES      |        |
| Email Id: ganeshanrajagopal@lotteindia.com                                                                                     |  |                 |  | Email Id: NO@GMAIL.COM                                                   |             |                                                                                                                     | DOOR DELIVERY CHARGES | --     |
| GOODS DESCRIPTION                                                                                                              |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                                           | CHARGED WT. | ACTUAL WT.                                                                                                          | DIESEL HIKE CHARGES   | --     |
| CARTON BOX                                                                                                                     |  | FOOD PRODUCTS   |  | 25                                                                       | 218.0       | 218.0                                                                                                               | FREIGHT SURCHARGE     | --     |
| INVOICE NO. 2616200124                                                                                                         |  |                 |  | VALUE                                                                    | 53258.37    | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                       |        |
| E-Waybill No                                                                                                                   |  |                 |  | OTHER CHARGES --                                                         |             |                                                                                                                     |                       |        |
|                                                                                                                                |  |                 |  | DOOR COLLECTION --                                                       |             |                                                                                                                     |                       |        |
|                                                                                                                                |  |                 |  | DOOR DELIVERY 160.00                                                     |             |                                                                                                                     |                       |        |
|                                                                                                                                |  |                 |  | DISCOUNT -0.00                                                           |             |                                                                                                                     |                       |        |
| Seal Required Invoice : NO                                                                                                     |  |                 |  | Sign Required Invoice :                                                  | NO          | TOTAL FREIGHT 711.00                                                                                                |                       |        |
| Customer LR Copy Required :                                                                                                    |  |                 |  | GST (SGST 9% + CGST 9%) 127.98                                           |             |                                                                                                                     |                       |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                             |  |                 |  | GRAND TOTAL 839.00                                                       |             |                                                                                                                     |                       |        |
| BOOKING OFFICE : No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015                            |  |                 |  | Rupees : Eight Hundred Thirty Nine Only                                  |             |                                                                                                                     |                       |        |
| Barcode No 12675339-12675363                                                                                                   |  |                 |  |                                                                          |             |                                                                                                                     |                       |        |



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| CONSIGNOR :                                                                                                                    |                                                                                    |                         |          | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| LOTTE INDIA CORPORATION LIMITED                                                                                                |                                                                                    |                         |          | SHREE SAI AGENCIES                                                                                                  |             |            | BASIC FREIGHT           | --     |
| ,NO. 26, POONAMALLEE, THIRUVALLUR HIGH ROAD, NEMAM, THIRUVALLUR, Tiruvallur, Tamil Nadu, 602107-600089 GSTIN : 33aaacp1916f1zx |                                                                                    |                         |          | 26/543, ANJANEYAR KOIL STEET, FORT, VANIYAMBADI. MOB:- 9952737764-635751                                            |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9940471180                                                                                                     |                                                                                    |                         |          | Mobile Number : 9952737765                                                                                          |             |            | DOCUMENT CHARGES        |        |
| Email Id: ganeshanrajagopal@lotteindia.com                                                                                     |                                                                                    |                         |          | Email Id: NO@GMAIL.COM                                                                                              |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                                              |                                                                                    | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                     |                                                                                    | FOOD PRODUCTS           |          | 25                                                                                                                  | 218.0       | 218.0      | FREIGHT SURCHARGE       | --     |
|                                                                                                                                |                                                                                    |                         |          |                                                                                                                     |             |            |                         |        |
|                                                                                                                                |                                                                                    |                         |          |                                                                                                                     |             |            |                         |        |
| INVOICE NO.                                                                                                                    | 2616200124                                                                         | VALUE                   | 53258.37 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                   |                                                                                    |                         |          |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
|                                                                                                                                |                                                                                    |                         |          |                                                                                                                     |             |            | DOOR DELIVERY           | 160.00 |
|                                                                                                                                |                                                                                    |                         |          |                                                                                                                     |             |            | DISCOUNT                | --     |
| Seal Required Invoice :                                                                                                        | NO                                                                                 | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |             |            | TOTAL FREIGHT           | 711.00 |
| Customer LR Copy Required :                                                                                                    |                                                                                    |                         |          | ODA Location :                                                                                                      |             |            | GST (SGST 6% + CGST 6%) | --     |
|                                                                                                                                |                                                                                    |                         |          | ODA Km :                                                                                                            | 0.00        |            | GRAND TOTAL             | 839.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                             |                                                                                    |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL      |            |                         |        |
| BOOKING OFFICE :                                                                                                               | No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015 |                         |          | PLACE OF DELIVERY :                                                                                                 | VANIYAMBADI |            | Rupees: --              |        |
| Barcode No                                                                                                                     | 12675339-12675363                                                                  |                         |          |                                                                                                                     |             |            |                         |        |



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|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|--------------|-------------------------|-----------------------|--------|
| LOTTE INDIA CORPORATION LIMITED                                                                                                |                                                                                    |                                  |          | SHREE SAI AGENCIES                                                                                                  |  |              | BASIC FREIGHT           | --                    |        |
| ,NO. 26, POONAMALLEE, THIRUVALLUR HIGH ROAD, NEMAM, THIRUVALLUR, Tiruvallur, Tamil Nadu, 602107-600089 GSTIN : 33aaacp1916f1zx |                                                                                    |                                  |          | 26/543, ANJANEYAR KOIL STEET, FORT, VANIYAMBADI. MOB:- 9952737764-635751                                            |  |              | ARTICLE CHARGES         | --                    |        |
| Mobile Number : 9940471180                                                                                                     |                                                                                    |                                  |          | Mobile Number : 9952737765                                                                                          |  |              | DOCUMENT CHARGES        | --                    |        |
| Email Id:                                                                                                                      |                                                                                    | ganeshanrajagopal@lotteindia.com |          | Email Id:                                                                                                           |  | NO@GMAIL.COM |                         | DOOR DELIVERY CHARGES | --     |
| GOODS DESCRIPTION                                                                                                              |                                                                                    | SAID TO CONTAIN                  |          | NO. OF ARTICLE                                                                                                      |  | CHARGED WT.  | ACTUAL WT.              | DIESEL HIKE CHARGES   | --     |
| CARTON BOX                                                                                                                     |                                                                                    | FOOD PRODUCTS                    |          | 25                                                                                                                  |  | 218.0        | 218.0                   | FREIGHT SURCHARGE     | --     |
|                                                                                                                                |                                                                                    |                                  |          |                                                                                                                     |  |              |                         |                       |        |
| INVOICE NO.                                                                                                                    | 2616200124                                                                         | VALUE                            | 53258.37 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              | OTHER CHARGES           | --                    |        |
| E-Waybill No                                                                                                                   |                                                                                    |                                  |          |                                                                                                                     |  |              | DOOR COLLECTION         | --                    |        |
|                                                                                                                                |                                                                                    |                                  |          |                                                                                                                     |  |              | DOOR DELIVERY           | 160.00                |        |
|                                                                                                                                |                                                                                    |                                  |          |                                                                                                                     |  |              | DISCOUNT                | --                    |        |
| Seal Required Invoice :                                                                                                        | NO                                                                                 | Sign Required Invoice :          | NO       | REMARKS:                                                                                                            |  |              | TOTAL FREIGHT           | 711.00                |        |
| Customer LR Copy Required :                                                                                                    |                                                                                    |                                  |          | ODA Location :                                                                                                      |  |              | GST (SGST 6% + CGST 6%) | --                    |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                             |                                                                                    |                                  |          | ODA Km :                                                                                                            |  |              | 0.00                    | GRAND TOTAL           | 839.00 |
| BOOKING OFFICE :                                                                                                               | No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015 |                                  |          | DELIVERY TYPE :                                                                                                     |  |              | NORMAL                  |                       |        |
| Barcode No                                                                                                                     | 12675339-12675363                                                                  |                                  |          | PLACE OF DELIVERY :                                                                                                 |  |              | VANIYAMBADI             | Rupees: --            |        |
|                                                                                                                                |                                                                                    |                                  |          |                                                                                                                     |  |              |                         |                       |        |