



02110932607586

02110932607586  
09-Jan-2026 11:02PM  
CHENNAI REDHILLS (CHRH)  
MANNARGUDI (MQD)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |  |                         |  | CONSIGNEE :                                                                                |  |                         | FREIGHT CHARGES |                       | AMOUNT |                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------|--|-------------------------|--|--------------------------------------------------------------------------------------------|--|-------------------------|-----------------|-----------------------|--------|--------------------------------------------------------------------------------------------------------------------|
| LEDVANCE PRIVATE LIMITED                                                                                     |  |                         |  | SAI DHARSHINI AGENCIES                                                                     |  |                         | BASIC FREIGHT   |                       | --     |                                                                                                                    |
| ,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052 |  |                         |  | 2/86/G, MAIN ROAD, THIRUTHURAIPOONDI TALUKA, TIRUVARUR-614715-614713                       |  |                         | ARTICLE CHARGES |                       | --     |                                                                                                                    |
| Mobile Number :                                                                                              |  | 7299323233              |  | Mobile Number :                                                                            |  | 9865166468              |                 | DOCUMENT CHARGES      |        | --                                                                                                                 |
| Email Id:                                                                                                    |  | no@gmail.com            |  | Email Id:                                                                                  |  | no@gmail.cpm            |                 | DOOR DELIVERY CHARGES |        | --                                                                                                                 |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN         |  | NO. Of ARTICLE                                                                             |  | CHARGED WT.             |                 | ACTUAL WT.            |        | --                                                                                                                 |
| CARTON BOX                                                                                                   |  | ELECTRICAL & ELECTRONIC |  | 257                                                                                        |  | 1701.3                  |                 | 1701.3                |        |                                                                                                                    |
| INVOICE NO.                                                                                                  |  |                         |  | 751013096,751013100,751013101,751013099,751013102,751013098,751013097                      |  | VALUE                   |                 | 981199.00             |        | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |
| E-Waybill No                                                                                                 |  |                         |  | 581937720570,531937746638,501937790467,591937745448,541937791868,541937743645,571937724355 |  |                         |                 |                       |        | REMARKS:                                                                                                           |
| Seal Required Invoice :                                                                                      |  |                         |  | NO                                                                                         |  | Sign Required Invoice : |                 | NO                    |        | ODA Location :                                                                                                     |
| Customer LR Copy Required :                                                                                  |  |                         |  |                                                                                            |  |                         |                 |                       |        | ODA Km :                                                                                                           |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                         |  |                                                                                            |  |                         |                 |                       |        | DELIVERY TYPE :                                                                                                    |
| BOOKING OFFICE :                                                                                             |  |                         |  | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai                         |  |                         |                 |                       |        | PLACE OF DELIVERY :                                                                                                |
| Barcode No                                                                                                   |  |                         |  | 13767372-13767628                                                                          |  |                         |                 |                       |        | MANNARGUDI                                                                                                         |
| OTHER CHARGES                                                                                                |  | --                      |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |
| DOOR COLLECTION                                                                                              |  | --                      |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |
| DOOR DELIVERY                                                                                                |  | 1350.67                 |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |
| DISCOUNT                                                                                                     |  | -0.00                   |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |
| TOTAL FREIGHT                                                                                                |  | --                      |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |
| GST (SGST 9% + CGST 9%)                                                                                      |  | --                      |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |
| GRAND TOTAL                                                                                                  |  | --                      |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |
| Rupees : --                                                                                                  |  |                         |  |                                                                                            |  |                         |                 |                       |        |                                                                                                                    |



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CHENNAI REDHILLS (CHRH)  
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TBB (DD)

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| CONSIGNOR :                                                                                                  |              |                                                                    |  | CONSIGNEE :                                                                                |                         |             | FREIGHT CHARGES | AMOUNT                                                                                                             |                     |                       |               |                         |    |    |
|--------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------|-------------------------|-------------|-----------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------|---------------|-------------------------|----|----|
| LEDVANCE PRIVATE LIMITED                                                                                     |              |                                                                    |  | SAI DHARSHINI AGENCIES                                                                     |                         |             | BASIC FREIGHT   | --                                                                                                                 |                     |                       |               |                         |    |    |
| ,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052 |              |                                                                    |  | 2/86/G, MAIN ROAD, THIRUTHURAIPOONDI TALUKA, TIRUVARUR-614715-614713                       |                         |             | ARTICLE CHARGES | --                                                                                                                 |                     |                       |               |                         |    |    |
| Mobile Number :                                                                                              |              | 7299323233                                                         |  | Mobile Number :                                                                            |                         | 9865166468  |                 | DOCUMENT CHARGES                                                                                                   | --                  |                       |               |                         |    |    |
| Email Id:                                                                                                    | no@gmail.com |                                                                    |  | Email Id:                                                                                  | no@gmail.cpm            |             |                 | DOOR DELIVERY CHARGES                                                                                              | --                  |                       |               |                         |    |    |
| GOODS DESCRIPTION                                                                                            |              | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                                                             |                         | CHARGED WT. | ACTUAL WT.      |                                                                                                                    | DIESEL HIKE CHARGES | --                    |               |                         |    |    |
| CARTON BOX                                                                                                   |              | ELECTRICAL & ELECTRONIC                                            |  | 257                                                                                        |                         | 1701.3      | 1701.3          |                                                                                                                    | FREIGHT SURCHARGE   | --                    |               |                         |    |    |
| INVOICE NO.                                                                                                  |              |                                                                    |  | 751013096,751013100,751013101,751013099,751013102,751013098,751013097                      | VALUE                   | 981199.00   |                 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     | OTHER CHARGES         | --            |                         |    |    |
| E-Waybill No                                                                                                 |              |                                                                    |  | 581937720570,531937746638,501937790467,591937745448,541937791868,541937743645,571937724355 |                         |             |                 | REMARKS:                                                                                                           |                     | DOOR COLLECTION       | --            |                         |    |    |
| Seal Required Invoice :                                                                                      |              |                                                                    |  | NO                                                                                         | Sign Required Invoice : |             | NO              | ODA Location :                                                                                                     |                     | Tiruturaipundi Bazaar | DOOR DELIVERY | 1350.67                 |    |    |
| Customer LR Copy Required :                                                                                  |              |                                                                    |  |                                                                                            |                         |             |                 | ODA Km :                                                                                                           |                     | 32.00                 |               | DISCOUNT                | -- |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |              |                                                                    |  | DELIVERY TYPE :                                                                            |                         | NORMAL      |                 | PLACE OF DELIVERY :                                                                                                |                     | MANNARGUDI            |               | TOTAL FREIGHT           |    | -- |
| BOOKING OFFICE :                                                                                             |              | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |  |                                                                                            |                         |             |                 |                                                                                                                    |                     |                       |               | GST (SGST 6% + CGST 6%) |    | -- |
| Barcode No                                                                                                   |              | 13767372-13767628                                                  |  |                                                                                            |                         |             |                 |                                                                                                                    |                     |                       |               | GRAND TOTAL             |    | -- |
|                                                                                                              |              |                                                                    |  |                                                                                            |                         |             |                 |                                                                                                                    |                     |                       |               | Rupees: --              |    |    |



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CHENNAI REDHILLS (CHRH)  
MANNARGUDI (MQD)  
TBB (DD)

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| CONSIGNOR :                                                                                                  |              |                                                                                            |                         | CONSIGNEE :                                                           |              |                 | FREIGHT CHARGES       | AMOUNT                                                                                                             |               |         |
|--------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------|--------------|-----------------|-----------------------|--------------------------------------------------------------------------------------------------------------------|---------------|---------|
| LEDVANCE PRIVATE LIMITED                                                                                     |              |                                                                                            |                         | SAI DHARSHINI AGENCIES                                                |              |                 | BASIC FREIGHT         | --                                                                                                                 |               |         |
| ,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052 |              |                                                                                            |                         | 2/86/G, MAIN ROAD, THIRUTHURAIPOONDI TALUKA, TIRUVARUR-614715-614713  |              |                 | ARTICLE CHARGES       | --                                                                                                                 |               |         |
| Mobile Number :                                                                                              |              | 7299323233                                                                                 |                         | Mobile Number :                                                       |              | 9865166468      |                       | DOCUMENT CHARGES                                                                                                   | --            |         |
| Email Id:                                                                                                    | no@gmail.com |                                                                                            |                         | Email Id:                                                             | no@gmail.cpm |                 | DOOR DELIVERY CHARGES | --                                                                                                                 |               |         |
| GOODS DESCRIPTION                                                                                            |              | SAID TO CONTAIN                                                                            |                         | NO. Of ARTICLE                                                        | CHARGED WT.  | ACTUAL WT.      |                       | DIESEL HIKE CHARGES                                                                                                | --            |         |
| CARTON BOX                                                                                                   |              | ELECTRICAL & ELECTRONIC                                                                    |                         | 257                                                                   | 1701.3       | 1701.3          |                       | FREIGHT SURCHARGE                                                                                                  | --            |         |
| INVOICE NO.                                                                                                  |              |                                                                                            |                         | 751013096,751013100,751013101,751013099,751013102,751013098,751013097 | VALUE        | 981199.00       |                       | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES | --      |
| E-Waybill No                                                                                                 |              | 581937720570,531937746638,501937790467,591937745448,541937791868,541937743645,571937724355 |                         |                                                                       |              | REMARKS:        |                       | DOOR COLLECTION                                                                                                    | --            |         |
|                                                                                                              |              |                                                                                            |                         |                                                                       |              | ODA Location :  |                       | Tiruturaipundi Bazaar                                                                                              | DOOR DELIVERY | 1350.67 |
|                                                                                                              |              |                                                                                            |                         |                                                                       |              | ODA Km :        |                       | 32.00                                                                                                              | DISCOUNT      | --      |
| Seal Required Invoice :                                                                                      |              | NO                                                                                         | Sign Required Invoice : |                                                                       | NO           | DELIVERY TYPE : |                       | NORMAL                                                                                                             | TOTAL FREIGHT | --      |
| Customer LR Copy Required :                                                                                  |              |                                                                                            |                         | PLACE OF DELIVERY :                                                   |              | MANNARGUDI      |                       | GST (SGST 6% + CGST 6%)                                                                                            | --            |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |              |                                                                                            |                         |                                                                       |              |                 |                       | GRAND TOTAL                                                                                                        | --            |         |
| BOOKING OFFICE :                                                                                             |              | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai                         |                         |                                                                       |              |                 |                       | Rupees: --                                                                                                         |               |         |
| Barcode No                                                                                                   |              | 13767372-13767628                                                                          |                         |                                                                       |              |                 |                       |                                                                                                                    |               |         |



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CHENNAI REDHILLS (CHRH)  
COIMBATORE GANDHIPURAM (CBGM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                             |                                                                    |                         |         | CONSIGNEE :                                                                                                        |                        |             | FREIGHT CHARGES | AMOUNT                  |                     |    |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|------------------------|-------------|-----------------|-------------------------|---------------------|----|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |                                                                    |                         |         | M K LITES ELECTRIX                                                                                                 |                        |             | BASIC FREIGHT   | --                      |                     |    |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |                                                                    |                         |         | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018                                                          |                        |             | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                         |                                                                    | 9884922322              |         | Mobile Number :                                                                                                    |                        | 7010212822  |                 | DOCUMENT CHARGES        |                     |    |
| Email Id:                                                                               | NO@MAIL.COM                                                        |                         |         | Email Id:                                                                                                          |                        |             |                 | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                       |                                                                    | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                        | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                              |                                                                    | ELECTRICAL & ELECTRONIC |         | 5                                                                                                                  |                        | 25.0        | 25.0            |                         | FREIGHT SURCHARGE   | -- |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |                        |             |                 |                         |                     |    |
| INVOICE NO.                                                                             | 400326923                                                          | VALUE                   | 4175.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                        |             |                 | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                            |                                                                    |                         |         |                                                                                                                    |                        |             |                 | DOOR COLLECTION         | --                  |    |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |                        |             |                 | DOOR DELIVERY           | 75.00               |    |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |                        |             |                 | DISCOUNT                | -0.00               |    |
| Seal Required Invoice :                                                                 | NO                                                                 | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |                        |             |                 | TOTAL FREIGHT           | --                  |    |
| Customer LR Copy Required :                                                             |                                                                    |                         |         | ODA Location :                                                                                                     |                        |             |                 | GST (SGST 9% + CGST 9%) | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |                                                                    |                         |         | ODA Km :                                                                                                           | 0.00                   |             |                 | GRAND TOTAL             | --                  |    |
| BOOKING OFFICE :                                                                        | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |         | DELIVERY TYPE :                                                                                                    | NORMAL                 |             |                 | Rupees : --             |                     |    |
| Barcode No                                                                              | 13767629-13767633                                                  |                         |         | PLACE OF DELIVERY :                                                                                                | COIMBATORE GANDHIPURAM |             |                 |                         |                     |    |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |                        |             |                 |                         |                     |    |



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COIMBATORE GANDHIPURAM (CBGM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                             |                                                                    |                         |         | CONSIGNEE :                                                                                                        |  |                        |            | FREIGHT CHARGES         |                   | AMOUNT |    |                 |  |       |  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--|------------------------|------------|-------------------------|-------------------|--------|----|-----------------|--|-------|--|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |                                                                    |                         |         | M K LITES ELECTRIX                                                                                                 |  |                        |            | BASIC FREIGHT           |                   | --     |    |                 |  |       |  |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |                                                                    |                         |         | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018                                                          |  |                        |            | ARTICLE CHARGES         |                   | --     |    |                 |  |       |  |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |  |                        |            | DOCUMENT CHARGES        |                   |        |    |                 |  |       |  |
| Mobile Number :                                                                         |                                                                    | 9884922322              |         | Mobile Number :                                                                                                    |  | 7010212822             |            | DOOR DELIVERY CHARGES   |                   | --     |    |                 |  |       |  |
| Email Id:                                                                               | NO@MAIL.COM                                                        |                         |         | Email Id:                                                                                                          |  |                        |            | DIESEL HIKE CHARGES     |                   | --     |    |                 |  |       |  |
| GOODS DESCRIPTION                                                                       |                                                                    | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.            | ACTUAL WT. |                         | FREIGHT SURCHARGE |        | -- |                 |  |       |  |
| CARTON BOX                                                                              |                                                                    | ELECTRICAL & ELECTRONIC |         | 5                                                                                                                  |  | 25.0                   | 25.0       |                         |                   |        |    |                 |  |       |  |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |  |                        |            |                         |                   |        |    |                 |  |       |  |
| INVOICE NO.                                                                             | 400326923                                                          | VALUE                   | 4175.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |            | OTHER CHARGES           |                   | --     |    |                 |  |       |  |
| E-Waybill No                                                                            |                                                                    |                         |         |                                                                                                                    |  |                        |            | REMARKS:                |                   |        |    | DOOR COLLECTION |  | --    |  |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |  |                        |            |                         |                   |        |    | DOOR DELIVERY   |  | 75.00 |  |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |  |                        |            |                         |                   |        |    | DISCOUNT        |  | --    |  |
| Seal Required Invoice :                                                                 | NO                                                                 | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |  |                        |            | TOTAL FREIGHT           |                   | --     |    |                 |  |       |  |
| Customer LR Copy Required :                                                             |                                                                    |                         |         | ODA Km :                                                                                                           |  | 0.00                   |            | GST (SGST 6% + CGST 6%) |                   | --     |    |                 |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |                                                                    |                         |         | DELIVERY TYPE :                                                                                                    |  | NORMAL                 |            | GRAND TOTAL             |                   | --     |    |                 |  |       |  |
| BOOKING OFFICE :                                                                        | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |         | PLACE OF DELIVERY :                                                                                                |  | COIMBATORE GANDHIPURAM |            | Rupees: --              |                   |        |    |                 |  |       |  |
| Barcode No                                                                              | 13767629-13767633                                                  |                         |         |                                                                                                                    |  |                        |            |                         |                   |        |    |                 |  |       |  |



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CHENNAI REDHILLS (CHRH)  
COIMBATORE GANDHIPURAM (CBGM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                             |             |                                                                    |         | CONSIGNEE :                                                                                                        |  |                        |  | FREIGHT CHARGES         |               | AMOUNT |    |  |                 |  |       |  |
|-----------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--|------------------------|--|-------------------------|---------------|--------|----|--|-----------------|--|-------|--|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |             |                                                                    |         | M K LITES ELECTRIX                                                                                                 |  |                        |  | BASIC FREIGHT           |               | --     |    |  |                 |  |       |  |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |             |                                                                    |         | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018                                                          |  |                        |  | ARTICLE CHARGES         |               | --     |    |  |                 |  |       |  |
|                                                                                         |             |                                                                    |         |                                                                                                                    |  |                        |  | DOCUMENT CHARGES        |               |        |    |  |                 |  |       |  |
| Mobile Number :                                                                         |             | 9884922322                                                         |         | Mobile Number :                                                                                                    |  | 7010212822             |  | DOOR DELIVERY CHARGES   |               | --     |    |  |                 |  |       |  |
| Email Id:                                                                               | NO@MAIL.COM |                                                                    |         | Email Id:                                                                                                          |  |                        |  | DIESEL HIKE CHARGES     |               | --     |    |  |                 |  |       |  |
|                                                                                         |             |                                                                    |         |                                                                                                                    |  |                        |  | FREIGHT SURCHARGE       |               | --     |    |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                       |             | SAID TO CONTAIN                                                    |         | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.            |  | ACTUAL WT.              |               |        |    |  |                 |  |       |  |
| CARTON BOX                                                                              |             | ELECTRICAL & ELECTRONIC                                            |         | 5                                                                                                                  |  | 25.0                   |  | 25.0                    |               |        |    |  |                 |  |       |  |
|                                                                                         |             |                                                                    |         |                                                                                                                    |  |                        |  |                         |               |        |    |  |                 |  |       |  |
| INVOICE NO.                                                                             | 400326923   | VALUE                                                              | 4175.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |  |                         | OTHER CHARGES |        | -- |  |                 |  |       |  |
| E-Waybill No                                                                            |             |                                                                    |         |                                                                                                                    |  |                        |  |                         | REMARKS:      |        |    |  | DOOR COLLECTION |  | --    |  |
|                                                                                         |             |                                                                    |         |                                                                                                                    |  |                        |  |                         |               |        |    |  | DOOR DELIVERY   |  | 75.00 |  |
|                                                                                         |             |                                                                    |         |                                                                                                                    |  |                        |  |                         |               |        |    |  | DISCOUNT        |  | --    |  |
|                                                                                         |             |                                                                    |         |                                                                                                                    |  |                        |  |                         |               |        |    |  | TOTAL FREIGHT   |  | --    |  |
| Seal Required Invoice :                                                                 | NO          | Sign Required Invoice :                                            | NO      | ODA Location :                                                                                                     |  |                        |  | GST (SGST 6% + CGST 6%) |               | --     |    |  |                 |  |       |  |
| Customer LR Copy Required :                                                             |             |                                                                    |         | ODA Km :                                                                                                           |  | 0.00                   |  | GRAND TOTAL             |               | --     |    |  |                 |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |             |                                                                    |         | DELIVERY TYPE :                                                                                                    |  | NORMAL                 |  | Rupees: --              |               |        |    |  |                 |  |       |  |
| BOOKING OFFICE :                                                                        |             | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |         | PLACE OF DELIVERY :                                                                                                |  | COIMBATORE GANDHIPURAM |  |                         |               |        |    |  |                 |  |       |  |
| Barcode No                                                                              |             | 13767629-13767633                                                  |         |                                                                                                                    |  |                        |  |                         |               |        |    |  |                 |  |       |  |