



02110932607601

02110932607601  
09-Jan-2026 11:23PM  
CHENNAI REDHILLS (CHRH)  
KALLAKURICHI (KLKI)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                         |                                                                    |                         | CONSIGNEE :                                                                                                        |                     |             | FREIGHT CHARGES     | AMOUNT                |               |                         |        |
|------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------|---------------------|-----------------------|---------------|-------------------------|--------|
| THANGAM ENTERPRISES - CHENNAI                                                      |                         |                                                                    |                         | VASANTH AND CO KALLAKURICHI                                                                                        |                     |             | BASIC FREIGHT       | --                    |               |                         |        |
| #10/2, GRANDLINE ROAD, REDHILLS-600052-600052                                      |                         |                                                                    |                         | 37J/4, THAJERI RAOD, KOTTAI MEDU, KALLAKURUCHII-606202-606202                                                      |                     |             | ARTICLE CHARGES     | --                    |               |                         |        |
|                                                                                    |                         |                                                                    |                         |                                                                                                                    |                     |             | DOCUMENT CHARGES    |                       |               |                         |        |
| Mobile Number :                                                                    |                         | 9790015095                                                         |                         | Mobile Number :                                                                                                    |                     | 9788218052  |                     | DOOR DELIVERY CHARGES | --            |                         |        |
| Email Id:                                                                          | warehouse@thangam.co.in |                                                                    |                         | Email Id:                                                                                                          | VASANTH@GMAIL.COM   |             | DIESEL HIKE CHARGES | --                    |               |                         |        |
| GOODS DESCRIPTION                                                                  |                         | SAID TO CONTAIN                                                    |                         | NO. Of ARTICLE                                                                                                     |                     | CHARGED WT. | ACTUAL WT.          | FREIGHT SURCHARGE     | --            |                         |        |
| CARTON BOX,KITCHEN APPLIANCES- BIG SIZE                                            |                         | APPLIANCES,APPLIANCES                                              |                         | 5                                                                                                                  |                     | 290.0       | 290.0               |                       |               |                         |        |
| INVOICE NO.                                                                        | TGM/9260,TGM/9261       | VALUE                                                              | 38824.00                | 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           | 145.00 |
|                                                                                    |                         |                                                                    |                         |                                                                                                                    |                     |             |                     |                       |               | 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        |                     | DELIVERY TYPE :       | NORMAL        | GRAND TOTAL             | --     |
| BOOKING OFFICE :                                                                   |                         | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |                                                                                                                    | PLACE OF DELIVERY : |             | KALLAKURICHI        |                       | Rupees : --   |                         |        |
| Barcode No                                                                         |                         | 13767698-13767702                                                  |                         |                                                                                                                    |                     |             |                     |                       |               |                         |        |



02110932607601

02110932607601  
09-Jan-2026 11:23PM  
CHENNAI REDHILLS (CHRH)  
KALLAKURICHI (KLKI)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                    |                         |          | CONSIGNEE :                                                                                                        |                   |              | FREIGHT CHARGES  | AMOUNT                  |               |    |                 |        |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------------|--------------|------------------|-------------------------|---------------|----|-----------------|--------|
| THANGAM ENTERPRISES - CHENNAI                                                      |                                                                    |                         |          | VASANTH AND CO KALLAKURICHI                                                                                        |                   |              | BASIC FREIGHT    | --                      |               |    |                 |        |
| #10/2, GRANDLINE ROAD, REDHILLS-600052-600052                                      |                                                                    |                         |          | 37J/4, THAJERI RAOD, KOTTAI MEDU, KALLAKURUCHII-606202-606202                                                      |                   |              | ARTICLE CHARGES  | --                      |               |    |                 |        |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |                   |              | DOCUMENT CHARGES |                         |               |    |                 |        |
| Mobile Number :                                                                    |                                                                    | 9790015095              |          | Mobile Number :                                                                                                    |                   | 9788218052   |                  | DOOR DELIVERY CHARGES   | --            |    |                 |        |
| Email Id:                                                                          | warehouse@thangam.co.in                                            |                         |          | Email Id:                                                                                                          | VASANTH@GMAIL.COM |              |                  | DIESEL HIKE CHARGES     | --            |    |                 |        |
| GOODS DESCRIPTION                                                                  |                                                                    | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                   | CHARGED WT.  | ACTUAL WT.       |                         |               |    |                 |        |
| CARTON BOX,KITCHEN APPLIANCES- BIG SIZE                                            |                                                                    | APPLIANCES,APPLIANCES   |          | 5                                                                                                                  |                   | 290.0        | 290.0            |                         |               |    |                 |        |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |                   |              |                  |                         |               |    |                 |        |
| INVOICE NO.                                                                        | TGM/9260,TGM/9261                                                  | VALUE                   | 38824.00 | 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   | 145.00 |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |                   |              |                  |                         |               |    | 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 :                                                                                                |                   | KALLAKURICHI |                  | Rupees: --              |               |    |                 |        |
| Barcode No                                                                         | 13767698-13767702                                                  |                         |          |                                                                                                                    |                   |              |                  |                         |               |    |                 |        |



02110932607601

02110932607601  
09-Jan-2026 11:23PM  
CHENNAI REDHILLS (CHRH)  
KALLAKURICHI (KLKI)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                    |                         |          | CONSIGNEE :                                                                                                        |                   |              | FREIGHT CHARGES | AMOUNT                  |                     |                 |        |    |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------------|--------------|-----------------|-------------------------|---------------------|-----------------|--------|----|
| THANGAM ENTERPRISES - CHENNAI                                                      |                                                                    |                         |          | VASANTH AND CO KALLAKURICHI                                                                                        |                   |              | BASIC FREIGHT   | --                      |                     |                 |        |    |
| #10/2, GRANDLINE ROAD, REDHILLS-600052-600052                                      |                                                                    |                         |          | 37J/4, THAJERI RAOD, KOTTAI MEDU, KALLAKURUCHII-606202-606202                                                      |                   |              | ARTICLE CHARGES | --                      |                     |                 |        |    |
| Mobile Number :                                                                    |                                                                    | 9790015095              |          | Mobile Number :                                                                                                    |                   | 9788218052   |                 | DOCUMENT CHARGES        |                     |                 |        |    |
| Email Id:                                                                          | warehouse@thangam.co.in                                            |                         |          | Email Id:                                                                                                          | VASANTH@GMAIL.COM |              |                 | DOOR DELIVERY CHARGES   | --                  |                 |        |    |
| GOODS DESCRIPTION                                                                  |                                                                    | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |                   | CHARGED WT.  | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --              |        |    |
| CARTON BOX,KITCHEN APPLIANCES- BIG SIZE                                            |                                                                    | APPLIANCES,APPLIANCES   |          | 5                                                                                                                  |                   | 290.0        | 290.0           |                         | FREIGHT SURCHARGE   | --              |        |    |
| INVOICE NO.                                                                        | TGM/9260,TGM/9261                                                  | VALUE                   | 38824.00 | 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 | --     |    |
| Seal Required Invoice :                                                            | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |                   |              |                 |                         |                     | DOOR DELIVERY   | 145.00 |    |
| Customer LR Copy Required :                                                        |                                                                    |                         |          | ODA Km :                                                                                                           |                   | 0.00         |                 | DISCOUNT                |                     |                 |        | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                    |                         |          | DELIVERY TYPE :                                                                                                    |                   | NORMAL       |                 | TOTAL FREIGHT           |                     |                 |        | -- |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                |                   | KALLAKURICHI |                 | GST (SGST 6% + CGST 6%) |                     |                 |        | -- |
| Barcode No                                                                         | 13767698-13767702                                                  |                         |          |                                                                                                                    |                   |              |                 | GRAND TOTAL             |                     |                 |        | -- |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |                   |              |                 |                         |                     | Rupees: --      |        |    |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |                   |              |                 |                         |                     |                 |        |    |