



02110922607666

33AAJCS0953J1Z9

02110922607666

12-Jan-2026 5:41PM

CHENNAI REDHILLS (CHRH)

ARAKKONAM (AKN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				BHAVANI AGENCY			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				PALLIPET-631207			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 9786188693			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		15	300.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	2573002311	VALUE	26578.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Sanakuppam			DOOR DELIVERY	990.00
Customer LR Copy Required :				ODA Km : 60.50			TOTAL FREIGHT	1360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	244.80
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY : ARAKKONAM			GRAND TOTAL	1605.00
Barcode No	13822266-13822280						Rupees : One Thousand Six Hundred Five Only	



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12-Jan-2026 5:41PM

CHENNAI REDHILLS (CHRH)

ARAKKONAM (AKN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				BHAVANI AGENCY			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				PALLIPET-631207			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 9786188693			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		15	300.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	2573002311	VALUE	26578.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Sanakuppam			DOOR DELIVERY	990.00
Customer LR Copy Required :				ODA Km : 60.50			TOTAL FREIGHT	1360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY : ARAKKONAM			GRAND TOTAL	1605.00
Barcode No	13822266-13822280						Rupees: --	



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CHENNAI REDHILLS (CHRH)

ARAKKONAM (AKN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				BHAVANI AGENCY			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				PALLIPET-631207			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 9786188693			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		15	300.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	2573002311	VALUE	26578.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Sanakuppam			DOOR DELIVERY	990.00
Customer LR Copy Required :				ODA Km : 60.50			TOTAL FREIGHT	1360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY : ARAKKONAM			GRAND TOTAL	1605.00
Barcode No	13822266-13822280						Rupees: --	



02110932607665

02110932607665
12-Jan-2026 5:28PM
CHENNAI REDHILLS (CHRH)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ARUNA TRADE COMBINES - CHENNAI				VASANTH&CO			BASIC FREIGHT		--				
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				10, muthuvinayakar koil street, tiruvannamalai-606601-606601			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9845245755		Mobile Number :		8939884682		DOOR DELIVERY CHARGES		--			
Email Id:	nicelogistics2@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		2		45.0		45.0					
INVOICE NO.	TNI-25006651CH5369	VALUE	51400.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								DOOR COLLECTION		--			
								DOOR DELIVERY		75.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		250.00		
						ODA Location :				GST (SGST 9% + CGST 9%)		45.00	
Customer LR Copy Required :						ODA Km :		0.00		GRAND TOTAL		295.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Hundred Ninety Five Only					
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		THIRUVANNAMALAI							
Barcode No		13767366-13767367											



02110932607665

02110932607665
12-Jan-2026 5:28PM
CHENNAI REDHILLS (CHRH)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ARUNA TRADE COMBINES - CHENNAI				VASANTH&CO				BASIC FREIGHT		--			
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				10, muthuvinayakar koil street, tiruvannamalai-606601-606601				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9845245755		Mobile Number :		8939884682		DOOR DELIVERY CHARGES		--			
Email Id:	nicelogistics2@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		WATER PURIFIER MACHINE		2		45.0	45.0						
INVOICE NO.	TNI-25006651CH5369	VALUE	51400.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		75.00	
				REMARKS:				TOTAL FREIGHT		250.00			
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		295.00			
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 :		THIRUVANNAMALAI							
Barcode No		13767366-13767367											



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12-Jan-2026 5:28PM
CHENNAI REDHILLS (CHRH)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ARUNA TRADE COMBINES - CHENNAI				VASANTH&CO			BASIC FREIGHT		--				
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				10, muthuvinayakar koil street, tiruvannamalai-606601-606601			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9845245755		Mobile Number :		8939884682		DOOR DELIVERY CHARGES		--			
Email Id:	nicelogistics2@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		WATER PURIFIER MACHINE		2		45.0	45.0						
INVOICE NO.	TNI-25006651CH5369	VALUE	51400.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								DOOR COLLECTION		--			
				REMARKS:						DOOR DELIVERY		75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT		250.00
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				295.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --				
Barcode No		13767366-13767367											



02110932607664

12-Jan-2026 5:17PM

CHENNAI REDHILLS (CHRH)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				104/1A, 1ST & 3RD FLOOR, TRICHY MAIN ROAD, VILLUPURAM-605602-605602			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9845245755		Mobile Number :		5825634136		DOOR DELIVERY CHARGES	--
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		4	75.0	75.0			
INVOICE NO.	TNI-25006642CH5363	VALUE	85500.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							TOTAL FREIGHT	367.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	66.06	
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	433.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees : Four Hundred Thirty Three Only		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :			VILLUPURAM BYE PASS		
Barcode No	13767368-13767371								



02110932607664

12-Jan-2026 5:17PM

CHENNAI REDHILLS (CHRH)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				DARLING DIGITAL WORLD PVT LTD				BASIC FREIGHT		--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				104/1A, 1ST & 3RD FLOOR, TRICHY MAIN ROAD, VILLUPURAM-605602-605602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9845245755		Mobile Number :		5825634136		DOOR DELIVERY CHARGES		--	
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		4		75.0		75.0			
INVOICE NO.	TNI-25006642CH5363	VALUE	85500.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								TOTAL FREIGHT		367.00	
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		433.00	
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 :		VILLUPURAM BYE PASS					
Barcode No	13767368-13767371										



02110932607664

12-Jan-2026 5:17PM

CHENNAI REDHILLS (CHRH)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ARUNA TRADE COMBINES - CHENNAI				DARLING DIGITAL WORLD PVT LTD				BASIC FREIGHT		--					
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				104/1A, 1ST & 3RD FLOOR, TRICHY MAIN ROAD, VILLUPURAM-605602-605602				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9845245755		Mobile Number :		5825634136		DOOR DELIVERY CHARGES		--					
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		WATER PURIFIER MACHINE		4		75.0		75.0							
INVOICE NO.	TNI-25006642CH5363	VALUE	85500.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		367.00					
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		433.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		VILLUPURAM BYE PASS		Rupees: --							
Barcode No	13767368-13767371														



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12-Jan-2026 5:07PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARUNA TRADE COMBINES - CHENNAI				LULU INTERNATIONAL SHOPPING MALLS			BASIC FREIGHT		--		
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				B-1, B-2 THE LAKSHMI MILLS AVINASHI ROAD, P.N PALAYAM, COIMATORE-641037			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9845245755		Mobile Number :		8589915423		DOOR DELIVERY CHARGES		--	
Email Id:		nicelogistics2@gmail.com		Email Id:		a@microcotton.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		7		150.0		150.0			
INVOICE NO.		TNI-25006650CH5371		VALUE		124500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531937388740								--	
										--	
										75.00	
										TOTAL FREIGHT	
										1090.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										196.20	
Customer LR Copy Required :										GRAND TOTAL	
										1286.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		Rupees : One Thousand Two Hundred Eighty Six Only		
BOOKING OFFICE :				No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :			COIMBATORE GANDHIPURAM	
Barcode No				13767359-13767365							



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12-Jan-2026 5:07PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				LULU INTERNATIONAL SHOPPING MALLS				BASIC FREIGHT		--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				B-1, B-2 THE LAKSHMI MILLS AVINASHI ROAD, P.N PALAYAM, COIMATORE-641037				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9845245755		Mobile Number :		8589915423		DOOR DELIVERY CHARGES		--	
Email Id:	nicelogistics2@gmail.com			Email Id:	a@microcotton.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		WATER PURIFIER MACHINE		7		150.0	150.0				
INVOICE NO.	TNI-25006650CH5371	VALUE	124500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531937388740							DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
				REMARKS:				TOTAL FREIGHT		1090.00	
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		1286.00	
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	13767359-13767365										



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12-Jan-2026 5:07PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				LULU INTERNATIONAL SHOPPING MALLS			BASIC FREIGHT		--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				B-1, B-2 THE LAKSHMI MILLS AVINASHI ROAD, P.N PALAYAM, COIMATORE-641037			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9845245755		Mobile Number :		8589915423		DOOR DELIVERY CHARGES		--
Email Id:	nicelogistics2@gmail.com			Email Id:	a@microcotton.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		7		150.0	150.0			
INVOICE NO.	TNI-25006650CH5371	VALUE	124500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	531937388740							DOOR COLLECTION		--
								DOOR DELIVERY		75.00
				REMARKS:				TOTAL FREIGHT		1090.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :				GRAND TOTAL		1286.00
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	13767359-13767365									



02110932607662

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12-Jan-2026 5:03PM

CHENNAI REDHILLS (CHRH)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ARUNA TRADE COMBINES - CHENNAI				SATHYA AGENCIES			BASIC FREIGHT		--			
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				NO,102/3A.3B, 105/3A2,99/2B,99/2A2, KANJARANKULAM MAIN ROAD, KUSAVAPATTI, MADURAI 625002 625002			ARTICLE CHARGES		--			
Mobile Number :		9845245755		Mobile Number :		9092098985		DOCUMENT CHARGES		--		
Email Id:	nicelogistics2@gmail.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		WATER PURIFIER MACHINE		2		45.0	45.0		FREIGHT SURCHARGE		--	
INVOICE NO.				TNI-25006647CH5367	VALUE	53100.00		OTHER CHARGES			--	
E-Waybill No							DOOR COLLECTION					--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY			575.00	
Customer LR Copy Required :							TOTAL FREIGHT					829.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)					149.22
BOOKING OFFICE :				No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			GRAND TOTAL					978.00
Barcode No				13767357-13767358			Rupees : Nine Hundred Seventy Eight Only					



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12-Jan-2026 5:03PM

CHENNAI REDHILLS (CHRH)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT							
ARUNA TRADE COMBINES - CHENNAI				SATHYA AGENCIES			BASIC FREIGHT	--							
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				NO,102/3A.3B, 105/3A2,99/2B,99/2A2, KANJARANKULAM MAIN ROAD, KUSAVAPATTI, MADURAI 625002 625002			ARTICLE CHARGES	--							
Mobile Number :		9845245755		Mobile Number :		9092098985		DOCUMENT CHARGES	--						
Email Id:	nicelogistics2@gmail.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		WATER PURIFIER MACHINE		2		45.0	45.0		FREIGHT SURCHARGE	--					
INVOICE NO.				TNI-25006647CH5367	VALUE	53100.00		OTHER CHARGES			--				
E-Waybill No							Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--		
												DOOR DELIVERY	575.00		
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:			TOTAL FREIGHT		829.00		
Customer LR Copy Required :							ODA Location :		Kusavangundu				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		ODA Location :			GRAND TOTAL				978.00
BOOKING OFFICE :				No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No				13767357-13767358			PLACE OF DELIVERY :		MADURAI KAPPALLOOR						



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12-Jan-2026 5:03PM

CHENNAI REDHILLS (CHRH)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARUNA TRADE COMBINES - CHENNAI				SATHYA AGENCIES			BASIC FREIGHT		--		
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				NO,102/3A.3B, 105/3A2,99/2B,99/2A2, KANJARANKULAM MAIN ROAD, KUSAVAPATTI, MADURAI 625002 625002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9845245755		Mobile Number :		9092098985		DOOR DELIVERY CHARGES		--	
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		WATER PURIFIER MACHINE		2		45.0	45.0				
INVOICE NO.	TNI-25006647CH5367	VALUE	53100.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		575.00	
								TOTAL FREIGHT		829.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kusavangundu		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		30.00		GRAND TOTAL		978.00	
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 :		MADURAI KAPPALLOOR					
Barcode No	13767357-13767358										



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12-Jan-2026 5:01PM
CHENNAI REDHILLS (CHRH)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				CHAIRMAN MASTER CANTEEN			BASIC FREIGHT	--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				RPF SUBSIDIARY CANTEEN, 1 OLD AIDEN CAMPUS, OPP TO VIP SIDING, PARCEL RAILWAY JUNCTION, TRICHY-620001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9845245755		Mobile Number :		8800391438		DOOR DELIVERY CHARGES	--
Email Id:	nicelogistics2@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		WATER PURIFIER MACHINE		4		120.0	120.0		
INVOICE NO.	TNI-25006645CH5366	VALUE	115680.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937203876						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	697.00	
				ODA Location :			GST (SGST 9% + CGST 9%)	125.46	
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	822.00	
				0.00			Rupees : Eight Hundred Twenty Two Only		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TRICHY PALAKARAI			
Barcode No	13767353-13767356								



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12-Jan-2026 5:01PM
CHENNAI REDHILLS (CHRH)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ARUNA TRADE COMBINES - CHENNAI				CHAIRMAN MASTER CANTEEN				BASIC FREIGHT		--					
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				RPF SUBSIDIARY CANTEEN, 1 OLD AIDEN CAMPUS, OPP TO VIP SIDING, PARCEL RAILWAY JUNCTION, TRICHY-620001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9845245755		Mobile Number :		8800391438		DOOR DELIVERY CHARGES		--					
Email Id:	nicelogistics2@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CARTON BOX		WATER PURIFIER MACHINE		4		120.0	120.0								
INVOICE NO.	TNI-25006645CH5366	VALUE	115680.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591937203876							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		697.00					
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		822.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --							
Barcode No	13767353-13767356														



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12-Jan-2026 5:01PM
CHENNAI REDHILLS (CHRH)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ARUNA TRADE COMBINES - CHENNAI				CHAIRMAN MASTER CANTEEN				BASIC FREIGHT		--					
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				RPF SUBSIDIARY CANTEEN, 1 OLD AIDEN CAMPUS, OPP TO VIP SIDING, PARCEL RAILWAY JUNCTION, TRICHY-620001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9845245755		Mobile Number :		8800391438		DOOR DELIVERY CHARGES		--					
Email Id:	nicelogistics2@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		WATER PURIFIER MACHINE		4		120.0		120.0							
INVOICE NO.	TNI-25006645CH5366	VALUE	115680.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591937203876							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		697.00				
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		822.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --							
Barcode No	13767353-13767356														



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12-Jan-2026 4:58PM
CHENNAI REDHILLS (CHRH)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				VASANTH & CO			BASIC FREIGHT	--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				No: 238 & 239, KUMARAN ROAD,, TIRUPUR - 641601., Ph: 0421-2246224 / 2247224,TIRUPUR,641601-641602			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9845245755		Mobile Number :		9940112572		DOOR DELIVERY CHARGES	--
Email Id:	nicelogistics2@gmail.com			Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		WATER PURIFIER MACHINE		8		40.0	40.0		
INVOICE NO.	TNI-25006644CH5365	VALUE	160160.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937196084						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
				REMARKS:			TOTAL FREIGHT	296.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	53.28	
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	349.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Forty Nine Only	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TIRUPUR NORTH			
Barcode No	13767345-13767352								



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12-Jan-2026 4:58PM
CHENNAI REDHILLS (CHRH)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT							
ARUNA TRADE COMBINES - CHENNAI				VASANTH & CO			BASIC FREIGHT		--							
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				No: 238 & 239, KUMARAN ROAD,, TIRUPUR - 641601., Ph: 0421-2246224 / 2247224,TIRUPUR,641601-641602			ARTICLE CHARGES		--							
							DOCUMENT CHARGES									
Mobile Number :		9845245755		Mobile Number :		9940112572		DOOR DELIVERY CHARGES		--						
Email Id:	nicelogistics2@gmail.com			Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM					DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.								
CARTON BOX		WATER PURIFIER MACHINE		8		40.0		40.0								
INVOICE NO.	TNI-25006644CH5365	VALUE	160160.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--					
E-Waybill No	591937196084												DOOR COLLECTION		--	
													DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		296.00						
ODA Location :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--						
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		349.00						
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 :		TIRUPUR NORTH										
Barcode No	13767345-13767352															



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12-Jan-2026 4:58PM
CHENNAI REDHILLS (CHRH)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				VASANTH & CO			BASIC FREIGHT		--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				No: 238 & 239, KUMARAN ROAD,, TIRUPUR - 641601., Ph: 0421-2246224 / 2247224,TIRUPUR,641601-641602			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9845245755		Mobile Number :		9940112572		DOOR DELIVERY CHARGES		--
Email Id:	nicelogistics2@gmail.com			Email Id:	PONPURELOGISTICSTIRUPUR@GMAIL.COM			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		8		40.0	40.0			
INVOICE NO.	TNI-25006644CH5365	VALUE	160160.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	591937196084							DOOR COLLECTION		--
								DOOR DELIVERY		75.00
				REMARKS:				TOTAL FREIGHT		296.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :				GRAND TOTAL		349.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				Rupees: --		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :						
Barcode No	13767345-13767352									



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12-Jan-2026 4:56PM

CHENNAI REDHILLS (CHRH)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ARUNA TRADE COMBINES - CHENNAI				VASANTH CO -			BASIC FREIGHT		--			
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				17 GST ROAD OPP SV MOTERS GUDUVANCHERY 603202-603202			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9845245755		Mobile Number :		5544522522		DOOR DELIVERY CHARGES		--		
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		WATER PURIFIER MACHINE		2		45.0		45.0				
INVOICE NO.	TNI-25006643CH5364	VALUE	53100.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		575.00		
								TOTAL FREIGHT		750.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kannivakkam		GST (SGST 9% + CGST 9%)		135.00		
Customer LR Copy Required :				ODA Km :		14.00		GRAND TOTAL		885.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Eighty Five Only				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR						
Barcode No	13767343-13767344											



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12-Jan-2026 4:56PM

CHENNAI REDHILLS (CHRH)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ARUNA TRADE COMBINES - CHENNAI				VASANTH CO -			BASIC FREIGHT		--				
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				17 GST ROAD OPP SV MOTERS GUDUVANCHERY 603202-603202			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9845245755		Mobile Number :		5544522522		DOOR DELIVERY CHARGES		--			
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		WATER PURIFIER MACHINE		2		45.0	45.0						
INVOICE NO.	TNI-25006643CH5364	VALUE	53100.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		575.00	
										TOTAL FREIGHT		750.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		Kannivakkam		GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :				ODA Km :		14.00		GRAND TOTAL		885.00			
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 :		CHENNAI MARAIMALAI NAGAR							
Barcode No	13767343-13767344												



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12-Jan-2026 4:56PM

CHENNAI REDHILLS (CHRH)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ARUNA TRADE COMBINES - CHENNAI				VASANTH CO -			BASIC FREIGHT		--					
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				17 GST ROAD OPP SV MOTERS GUDUVANCHERY 603202-603202			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9845245755		Mobile Number :		5544522522		DOOR DELIVERY CHARGES		--				
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		WATER PURIFIER MACHINE		2		45.0	45.0							
INVOICE NO.	TNI-25006643CH5364	VALUE	53100.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		575.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kannivakkam		TOTAL FREIGHT		750.00			
					ODA Km :		14.00		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		885.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR		Rupees: --						
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai													
Barcode No	13767343-13767344													



02110932607658

02110932607658
12-Jan-2026 4:53PM
CHENNAI REDHILLS (CHRH)
COIMBATORE SINGANALLUR (CBSN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ARUNA TRADE COMBINES - CHENNAI				VASANTH & CO			BASIC FREIGHT		--				
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				217/1/1, TRICHY ROAD, NEAR SINGANALLUR POLICE STATION, SINGANALLUR, COIMBATORE-641005			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9845245755		Mobile Number :		9840488442		DOOR DELIVERY CHARGES		--			
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		WATER PURIFIER MACHINE		2		45.0		45.0					
INVOICE NO.	TNI-25006637CH5379	VALUE	25500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								DOOR COLLECTION		--			
								DOOR DELIVERY		75.00			
								TOTAL FREIGHT		353.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		63.54			
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL		417.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Seventeen Only					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR							
Barcode No	13767341-13767342												



02110932607658

02110932607658
12-Jan-2026 4:53PM
CHENNAI REDHILLS (CHRH)
COIMBATORE SINGANALLUR (CBSN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ARUNA TRADE COMBINES - CHENNAI				VASANTH & CO				BASIC FREIGHT		--			
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				217/1/1, TRICHY ROAD, NEAR SINGANALLUR POLICE STATION, SINGANALLUR, COIMBATORE-641005				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9845245755		Mobile Number :		9840488442		DOOR DELIVERY CHARGES		--			
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		WATER PURIFIER MACHINE		2		45.0		45.0					
INVOICE NO.	TNI-25006637CH5379	VALUE	25500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		75.00	
				REMARKS:				TOTAL FREIGHT		353.00			
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		417.00			
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 SINGANALLUR							
Barcode No		13767341-13767342											



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02110932607658
12-Jan-2026 4:53PM
CHENNAI REDHILLS (CHRH)
COIMBATORE SINGANALLUR (CBSN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ARUNA TRADE COMBINES - CHENNAI				VASANTH & CO				BASIC FREIGHT		--					
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				217/1/1, TRICHY ROAD, NEAR SINGANALLUR POLICE STATION, SINGANALLUR, COIMBATORE-641005				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9845245755		Mobile Number :		9840488442		DOOR DELIVERY CHARGES		--					
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		WATER PURIFIER MACHINE		2		45.0		45.0							
INVOICE NO.	TNI-25006637CH5379	VALUE	25500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		353.00				
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		417.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees: --							
Barcode No	13767341-13767342														



02110932607657

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12-Jan-2026 4:50PM

CHENNAI REDHILLS (CHRH)

TRICHY WORiyur (TRYW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				5th floor, no.11B/3, SWAMINATHA SASTRI ROAD, THENNUR, TRICHY-620017			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9845245755		Mobile Number :		5825634136		DOOR DELIVERY CHARGES	--
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		3	60.0	60.0			
INVOICE NO.	TNI-25006641CH5362	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							TOTAL FREIGHT	367.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	66.06	
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	433.00	
				0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : Four Hundred Thirty Three Only		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	TRICHY WORiyUR				
Barcode No	13767338-13767340								



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12-Jan-2026 4:50PM

CHENNAI REDHILLS (CHRH)

TRICHY WORiyur (TRYW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				5th floor, no.11B/3, SWAMINATHA SASTRI ROAD, THENNUR, TRICHY-620017			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9845245755		Mobile Number :		5825634136		DOOR DELIVERY CHARGES	--
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		WATER PURIFIER MACHINE		3		60.0	60.0		
INVOICE NO.	TNI-25006641CH5362	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							TOTAL FREIGHT	367.00	
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	433.00
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 :		TRICHY WORiyUR			
Barcode No	13767338-13767340								



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12-Jan-2026 4:50PM

CHENNAI REDHILLS (CHRH)

TRICHY WORiyur (TRYW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ARUNA TRADE COMBINES - CHENNAI				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT		--			
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				5th floor, no.11B/3, SWAMINATHA SASTRI ROAD, THENNUR, TRICHY-620017			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9845245755		Mobile Number :		5825634136		DOOR DELIVERY CHARGES		--		
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		WATER PURIFIER MACHINE		3		60.0	60.0					
INVOICE NO.	TNI-25006641CH5362	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		75.00		
								TOTAL FREIGHT		367.00		
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		433.00
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 :		TRICHY WORIYUR						
Barcode No	13767338-13767340											



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12-Jan-2026 4:49PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				DR.C KANAGARAJ			BASIC FREIGHT	--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				SAMMANTHAPURAM KANAKA NURSING HOME, RAJAPALAYAM-626117			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9845245755		Mobile Number :		9894700690		DOOR DELIVERY CHARGES	--
Email Id:	nicelogistics2@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		2	20.0	15.0			
INVOICE NO.	TNI-25006634CH5378	VALUE	4598.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							TOTAL FREIGHT	250.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO				GST (SGST 9% + CGST 9%)	45.00
Customer LR Copy Required :							GRAND TOTAL	295.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			Rupees : Two Hundred Ninety Five Only		
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :					
Barcode No		13767336-13767337		ODA Km :	0.00				
				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	RAJAPALAYAM				



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12-Jan-2026 4:49PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				DR.C KANAGARAJ				BASIC FREIGHT		--	
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				SAMMANTHAPURAM KANAKA NURSING HOME, RAJAPALAYAM-626117				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9845245755		Mobile Number :		9894700690		DOOR DELIVERY CHARGES		--	
Email Id:	nicelogistics2@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		WATER PURIFIER MACHINE		2		20.0		15.0			
INVOICE NO.	TNI-25006634CH5378	VALUE	4598.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								TOTAL FREIGHT		250.00	
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		295.00	
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 :		RAJAPALAYAM					
Barcode No		13767336-13767337									



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12-Jan-2026 4:49PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ARUNA TRADE COMBINES - CHENNAI				DR.C KANAGARAJ			BASIC FREIGHT		--			
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				SAMMANTHAPURAM KANAKA NURSING HOME, RAJAPALAYAM-626117			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9845245755		Mobile Number :		9894700690		DOOR DELIVERY CHARGES		--		
Email Id:	nicelogistics2@gmail.com			Email Id:			DIESEL HIKE CHARGES		--			
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		WATER PURIFIER MACHINE		2		20.0	15.0					
INVOICE NO.	TNI-25006634CH5378	VALUE	4598.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		75.00		
								TOTAL FREIGHT		250.00		
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		295.00
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 :		RAJAPALAYAM						
Barcode No	13767336-13767337											



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12-Jan-2026 4:44PM

CHENNAI REDHILLS (CHRH)

AMBUR (ABR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ARUNA TRADE COMBINES - CHENNAI				SRI VELMURUGAN SUPER MART			BASIC FREIGHT		--					
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				NO.1, OLD HOSPITAL ROAD AMBUR,,,"KRISHNAPURAM, AMBUR,AMBUR,635802-635802			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9845245755		Mobile Number :		9994617910		DOOR DELIVERY CHARGES		--				
Email Id:	nicelogistics2@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		FANS		11		110.0		110.0						
INVOICE NO.	TNI-25006611CH5344	VALUE	37550.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--			
E-Waybill No										DOOR COLLECTION		--		
										DOOR DELIVERY		75.00		
										TOTAL FREIGHT		521.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						GST (SGST 9% + CGST 9%)		93.78	
Customer LR Copy Required :				ODA Km :						0.00		GRAND TOTAL		615.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Fifteen Only						
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		VANIYAMBADI								
Barcode No		13767032-13767042												



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12-Jan-2026 4:44PM

CHENNAI REDHILLS (CHRH)

AMBUR (ABR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ARUNA TRADE COMBINES - CHENNAI				SRI VELMURUGAN SUPER MART			BASIC FREIGHT	--			
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				NO.1, OLD HOSPITAL ROAD AMBUR,,,KRISHNAPURAM, AMBUR,AMBUR,635802-635802			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9845245755		Mobile Number :		9994617910		DOOR DELIVERY CHARGES	--		
Email Id:	nicelogistics2@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FANS		11		110.0	110.0				
INVOICE NO.	TNI-25006611CH5344	VALUE	37550.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	75.00
								REMARKS:		TOTAL FREIGHT	521.00
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		615.00	
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 :		VANIYAMBADI					
Barcode No		13767032-13767042									



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12-Jan-2026 4:44PM

CHENNAI REDHILLS (CHRH)

AMBUR (ABR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
ARUNA TRADE COMBINES - CHENNAI				SRI VELMURUGAN SUPER MART			BASIC FREIGHT	--				
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				NO.1, OLD HOSPITAL ROAD AMBUR,,,KRISHNAPURAM, AMBUR,AMBUR,635802-635802			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9845245755		Mobile Number :		9994617910		DOOR DELIVERY CHARGES	--			
Email Id:	nicelogistics2@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		FANS		11		110.0	110.0					
INVOICE NO.	TNI-25006611CH5344	VALUE	37550.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No								REMARKS:				
								ODA Location :				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00		TOTAL FREIGHT	521.00				
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VANIYAMBADI		GRAND TOTAL		615.00		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai							Rupees: --				
Barcode No	13767032-13767042											



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12-Jan-2026 4:41PM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ARUNA TRADE COMBINES - CHENNAI				SRI GAYATHRI TRADERS			BASIC FREIGHT	--		
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				Ground Floor, Door No.104/4, Weaver Street, Hosur, Krishnagiri, Tamil Nadu, 635109-635109			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9845245755		Mobile Number :		9363657663		DOOR DELIVERY CHARGES	--	
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		12		60.0	60.0			
INVOICE NO.	TNI-25006627CH5355	VALUE	33960.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	301.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	54.18	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	355.00	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		HOSUR		Rupees : Three Hundred Fifty Five Only		
Barcode No	13767020-13767031									



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ARUNA TRADE COMBINES - CHENNAI				SRI GAYATHRI TRADERS			BASIC FREIGHT		--				
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				Ground Floor, Door No.104/4, Weaver Street, Hosur, Krishnagiri, Tamil Nadu, 635109-635109			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9845245755		Mobile Number :		9363657663		DOOR DELIVERY CHARGES		--			
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		12		60.0	60.0						
INVOICE NO.	TNI-25006627CH5355	VALUE	33960.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:				DOOR COLLECTION	--
												DOOR DELIVERY	75.00
												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		355.00			
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 :		HOSUR							
Barcode No	13767020-13767031												



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,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				Ground Floor, Door No.104/4, Weaver Street, Hosur, Krishnagiri, Tamil Nadu, 635109-635109			ARTICLE CHARGES		--					
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Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		12		60.0	60.0							
INVOICE NO.	TNI-25006627CH5355	VALUE	33960.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		301.00				
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		355.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		HOSUR		Rupees: --						
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai													
Barcode No	13767020-13767031													