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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                   | --                    |    |
| GOODS DESCRIPTION                                                                  |                                                                    | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.                            | FREIGHT SURCHARGE     | -- |
| 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 9% + CGST 9%)               | 45.00                 |    |
| Customer LR Copy Required :                                                        |                                                                    |                         |         | ODA Km :                                                                                                            |  |             | GRAND TOTAL                           | 295.00                |    |
|                                                                                    |                                                                    |                         |         | 0.00                                                                                                                |  |             | Rupees : Two Hundred Ninety Five 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 :                                                                                                 |  | RAJAPALAYAM |                                       |                       |    |
|                                                                                    |                                                                    |                         |         |                                                                                                                     |  |             |                                       |                       |    |
| Barcode No                                                                         | 13767336-13767337                                                  |                         |         |                                                                                                                     |  |             |                                       |                       |    |



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| 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     |  | --     |  |                 |  |        |  |
| 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                                                                       |                          |                                                                    |         |                                                                                                                     |  |             |  | REMARKS:                |  |        |  | 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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| 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,<br>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                                                                       |                          |                                                                    |                         |                                                                                                                     |                |             |  | REMARKS:                |               |        |        | DOOR COLLECTION |  | --    |  |
|                                                                                    |                          |                                                                    |                         |                                                                                                                     |                |             |  |                         |               |        |        | 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 :                                                                                                 |                | RAJAPALAYAM |  | Rupees: --              |               |        |        |                 |  |       |  |
| Barcode No                                                                         |                          | 13767336-13767337                                                  |                         |                                                                                                                     |                |             |  |                         |               |        |        |                 |  |       |  |