



02110932607660

02110932607660  
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                                                  |                         |           |                                                                                                                     |                                   |               |                         |                                        |    |



02110932607660

02110932607660  
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   | -- |
| 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                                                  |                         |           |                                                                                                                     |                                   |             |                         |                       |    |



02110932607660

02110932607660  
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                                                       |                         |           |                                                                                                                     |                                   |               |                   | REMARKS:              |        |                         |        | DOOR COLLECTION |  | --    |
|                                                                                    |                                                                    |                         |           |                                                                                                                     |                                   |               |                   |                       |        |                         |        | DOOR DELIVERY   |  | 75.00 |
| Seal Required Invoice :                                                            | NO                                                                 | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |                                   |               |                   |                       |        | TOTAL FREIGHT           | 296.00 |                 |  |       |
| 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           |        |                         |        | 349.00          |  |       |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |           | PLACE OF DELIVERY :                                                                                                 |                                   | TIRUPUR NORTH |                   | Rupees: --            |        |                         |        |                 |  |       |
| Barcode No                                                                         | 13767345-13767352                                                  |                         |           |                                                                                                                     |                                   |               |                   |                       |        |                         |        |                 |  |       |