



02110932609097

33AAJCS0953J1Z9

02110932609097  
18-Mar-2026 5:29PM  
CHENNAI REDHILLS (CHRH)  
MADURAI HUB (MDHB)  
TBB (DD)

| CONSIGNOR :                                                                              |  |                                                                    |                         | CONSIGNEE :                                                          |                                                                                                                     |                   | FREIGHT CHARGES | AMOUNT                  |                                                         |                 |
|------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|-------------------------|---------------------------------------------------------|-----------------|
| SUNSTAR SALES AND DISTRIBUTION - CHENNAI                                                 |  |                                                                    |                         | SWARNA AGENCY-TAMILNADU                                              |                                                                                                                     |                   | BASIC FREIGHT   | --                      |                                                         |                 |
| ,NO.63, Chelliaman Nagar,Vadapurbakkam,Madhavaram,Chennai-600060 GSTIN : 33AAACL9221D1ZZ |  |                                                                    |                         | no 29 ground floor taiilsangam road, madurai tamilnadu 625001-625001 |                                                                                                                     |                   | ARTICLE CHARGES | --                      |                                                         |                 |
| Mobile Number :                                                                          |  | 7358707263                                                         |                         | Mobile Number :                                                      |                                                                                                                     | 9842048548        |                 | DOCUMENT CHARGES        |                                                         |                 |
| Email Id:                                                                                |  | charlin.ds@rediffmail.com                                          |                         | Email Id:                                                            |                                                                                                                     | sunstar@gmail.com |                 | DOOR COLLECTION CHARGES | --                                                      |                 |
| GOODS DESCRIPTION                                                                        |  | SAID TO CONTAIN                                                    |                         | NO. Of ARTICLE                                                       |                                                                                                                     | CHARGED WT.       | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --                                                      |                 |
| CARTON BOX                                                                               |  | OIL                                                                |                         | 216                                                                  |                                                                                                                     | 3003.0            | 3003.0          | DIESEL HIKE CHARGES     | --                                                      |                 |
|                                                                                          |  |                                                                    |                         |                                                                      |                                                                                                                     |                   |                 | FREIGHT SURCHARGE       | --                                                      |                 |
|                                                                                          |  |                                                                    |                         |                                                                      |                                                                                                                     |                   |                 |                         |                                                         |                 |
| INVOICE NO.                                                                              |  | TN2PSI2500066,TN2PS I2500067                                       | VALUE                   | 361849.00                                                            | Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                 | OTHER CHARGES           | --                                                      |                 |
| E-Waybill No                                                                             |  | 591973971953,531973974644                                          |                         |                                                                      |                                                                                                                     |                   |                 | REMARKS:                |                                                         | DOOR COLLECTION |
| Seal Required Invoice :                                                                  |  | NO                                                                 | Sign Required Invoice : | NO                                                                   | ODA Location :                                                                                                      |                   |                 |                         | DOOR DELIVERY                                           | 1501.52         |
| Customer LR Copy Required :                                                              |  |                                                                    |                         |                                                                      | ODA Km :                                                                                                            |                   |                 | 0.00                    | TOTAL FREIGHT                                           | 21372.00        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040       |  |                                                                    |                         |                                                                      | DELIVERY TYPE :                                                                                                     |                   |                 | NORMAL                  | GST (SGST 9% + CGST 9%)                                 | 3846.96         |
| BOOKING OFFICE :                                                                         |  | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |                                                                      | PLACE OF DELIVERY :                                                                                                 |                   |                 | MADURAI NORTH           | GRAND TOTAL                                             | 25219.00        |
| Barcode No                                                                               |  |                                                                    |                         |                                                                      |                                                                                                                     |                   |                 |                         | Rupees : Twenty Five Thousand Two Hundred Nineteen Only |                 |



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| SUNSTAR SALES AND DISTRIBUTION - CHENNAI                                                 |                                                                    |                         |           | SWARNA AGENCY-TAMILNADU                                                                                             |                   |             | BASIC FREIGHT           | --                      |    |
| ,NO.63, Chelliaman Nagar,Vadapurbakkam,Madhavaram,Chennai-600060 GSTIN : 33AAACL9221D1ZZ |                                                                    |                         |           | no 29 ground floor taiilsangam road, madurai tamilnadu 625001-625001                                                |                   |             | ARTICLE CHARGES         | --                      |    |
| Mobile Number :                                                                          |                                                                    | 7358707263              |           | Mobile Number :                                                                                                     |                   | 9842048548  |                         | DOCUMENT CHARGES        |    |
| Email Id:                                                                                | charlin.ds@rediffmail.com                                          |                         |           | Email Id:                                                                                                           | sunstar@gmail.com |             |                         | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION                                                                        |                                                                    | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |                   | CHARGED WT. | ACTUAL WT.              | DOOR DELIVERY CHARGES   | -- |
| CARTON BOX                                                                               |                                                                    | OIL                     |           | 216                                                                                                                 |                   | 3003.0      | 3003.0                  | DIESEL HIKE CHARGES     | -- |
|                                                                                          |                                                                    |                         |           |                                                                                                                     |                   |             |                         | FREIGHT SURCHARGE       | -- |
|                                                                                          |                                                                    |                         |           |                                                                                                                     |                   |             |                         |                         |    |
| INVOICE NO.                                                                              | TN2PSI2500066,TN2PS I2500067                                       | VALUE                   | 361849.00 | Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |             | OTHER CHARGES           | --                      |    |
| E-Waybill No                                                                             | 591973971953,531973974644                                          |                         |           |                                                                                                                     |                   |             | DOOR COLLECTION         | --                      |    |
|                                                                                          |                                                                    |                         |           |                                                                                                                     |                   |             | DOOR DELIVERY           | 1501.52                 |    |
| Seal Required Invoice :                                                                  | NO                                                                 | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |                   |             | TOTAL FREIGHT           | 21372.00                |    |
| Customer LR Copy Required :                                                              |                                                                    |                         |           | ODA Location :                                                                                                      |                   |             | GST (SGST 9% + CGST 9%) | --                      |    |
|                                                                                          |                                                                    |                         |           | ODA Km :                                                                                                            | 0.00              |             | GRAND TOTAL             | 25219.00                |    |
| 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 NORTH     |             |                         |                         |    |
| Barcode No                                                                               |                                                                    |                         |           |                                                                                                                     |                   |             |                         |                         |    |



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| GOODS DESCRIPTION                                                                        |                                                                    | SAID TO CONTAIN           |           | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.       | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --       |
| CARTON BOX                                                                               |                                                                    | OIL                       |           | 216                                                                                                                 |  | 3003.0            | 3003.0          | DIESEL HIKE CHARGES     | --       |
|                                                                                          |                                                                    |                           |           |                                                                                                                     |  |                   |                 | FREIGHT SURCHARGE       | --       |
|                                                                                          |                                                                    |                           |           |                                                                                                                     |  |                   |                 |                         |          |
| INVOICE NO.                                                                              | TN2PSI2500066,TN2PS I2500067                                       | VALUE                     | 361849.00 | Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |                 | OTHER CHARGES           | --       |
| E-Waybill No                                                                             | 591973971953,531973974644                                          |                           |           | REMARKS:                                                                                                            |  |                   |                 | DOOR COLLECTION         | --       |
| Seal Required Invoice :                                                                  | NO                                                                 | Sign Required Invoice :   | NO        | ODA Location :                                                                                                      |  |                   |                 | DOOR DELIVERY           | 1501.52  |
| Customer LR Copy Required :                                                              |                                                                    |                           |           | ODA Km :                                                                                                            |  | 0.00              |                 | TOTAL FREIGHT           | 21372.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040       |                                                                    |                           |           | DELIVERY TYPE :                                                                                                     |  | NORMAL            |                 | GST (SGST 9% + CGST 9%) | --       |
| BOOKING OFFICE :                                                                         | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                           |           | PLACE OF DELIVERY :                                                                                                 |  | MADURAI NORTH     |                 | GRAND TOTAL             | 25219.00 |
| Barcode No                                                                               |                                                                    |                           |           |                                                                                                                     |  |                   |                 | Rupees: --              |          |