



02114532603484

33AAJCS0953J1Z9

02114532603484

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                     |                           |           | CONSIGNEE :                                                                                                         |             |             | FREIGHT CHARGES |                         | AMOUNT              |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|-----------------|-------------------------|---------------------|
| MAHINDRA LOGISTICS PVT LTD                                                         |                                                                                                     |                           |           | Velava agenciess                                                                                                    |             |             | BASIC FREIGHT   |                         | --                  |
| ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117                   |                                                                                                     |                           |           | Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN : 33AAJCS0953J1Z9    |             |             | ARTICLE CHARGES |                         | --                  |
| Mobile Number :                                                                    |                                                                                                     | 7989648711                |           | Mobile Number :                                                                                                     |             | 3558333737  |                 | DOOR COLLECTION CHARGES |                     |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                        |                           |           | Email Id:                                                                                                           | G@GMAIL.COM |             |                 | DOOR DELIVERY CHARGES   |                     |
| GOODS DESCRIPTION                                                                  |                                                                                                     | SAID TO CONTAIN           |           | NO. Of ARTICLE                                                                                                      |             | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES |
| CARTON BOX                                                                         |                                                                                                     | FOOD PRODUCTS DULY PACKED |           | 37                                                                                                                  |             | 333.0       | 333.0           |                         | FREIGHT SURCHARGE   |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |             |                 |                         |                     |
| INVOICE NO.                                                                        | 253333610104726                                                                                     | VALUE                     | 454545.78 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |             | OTHER CHARGES   |                         | --                  |
| E-Waybill No                                                                       | 591938491793                                                                                        |                           |           |                                                                                                                     |             |             | DOOR COLLECTION |                         | --                  |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |             | DOOR DELIVERY   |                         | 210.00              |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |             | DISCOUNT        |                         | -0.00               |
| Seal Required Invoice :                                                            | YES                                                                                                 | Sign Required Invoice :   | YES       | REMARKS:                                                                                                            | 113350862   |             |                 | TOTAL FREIGHT           |                     |
| Customer LR Copy Required :                                                        |                                                                                                     |                           |           | ODA Location :                                                                                                      |             |             |                 | --                      |                     |
|                                                                                    |                                                                                                     |                           |           | ODA Km :                                                                                                            | 0.00        |             |                 | GST (SGST 9% + CGST 9%) |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                     |                           |           | DELIVERY TYPE :                                                                                                     | NORMAL      |             |                 | --                      |                     |
| BOOKING OFFICE :                                                                   | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                           |           | PLACE OF DELIVERY :                                                                                                 | ERODE CITY  |             |                 | GRAND TOTAL             |                     |
| Barcode No                                                                         | 12641164-12641200                                                                                   |                           |           |                                                                                                                     |             |             | --              |                         |                     |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |             | Rupees : --     |                         | --                  |



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|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------------------|----|
| MAHINDRA LOGISTICS PVT LTD                                                         |                                                                                                     |                           |           | Velava agenciess                                                                                                    |             |            | BASIC FREIGHT           | --                  |    |
| ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117                   |                                                                                                     |                           |           | Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN : 33AAJCS0953J1Z9    |             |            | ARTICLE CHARGES         | --                  |    |
| Mobile Number :                                                                    |                                                                                                     | 7989648711                |           | Mobile Number :                                                                                                     |             | 3558333737 | DOOR COLLECTION CHARGES |                     |    |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                        |                           |           | Email Id:                                                                                                           | G@GMAIL.COM |            | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                  |                                                                                                     | SAID TO CONTAIN           |           | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                         |                                                                                                     | FOOD PRODUCTS DULY PACKED |           | 37                                                                                                                  | 333.0       | 333.0      |                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |            |                         |                     |    |
| INVOICE NO.                                                                        | 253333610104726                                                                                     | VALUE                     | 454545.78 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                       | 591938491793                                                                                        |                           |           |                                                                                                                     |             |            | DOOR COLLECTION         | --                  |    |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |            | DOOR DELIVERY           | 210.00              |    |
| Seal Required Invoice :                                                            | YES                                                                                                 | Sign Required Invoice :   | YES       | REMARKS:                                                                                                            | 113350862   |            | DISCOUNT                | --                  |    |
| Customer LR Copy Required :                                                        |                                                                                                     |                           |           | ODA Location :                                                                                                      |             |            | TOTAL FREIGHT           | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                     |                           |           | ODA Km :                                                                                                            | 0.00        |            | GST (SGST 6% + CGST 6%) | --                  |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                           |           | DELIVERY TYPE :                                                                                                     | NORMAL      |            | GRAND TOTAL             | --                  |    |
| Barcode No                                                                         | 12641164-12641200                                                                                   |                           |           | PLACE OF DELIVERY :                                                                                                 | ERODE CITY  |            | Rupees: --              |                     |    |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |            |                         |                     |    |



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| INVOICE NO.                                                                        |  |                                                                                                     |  | 253333610104726                                                                                                  |  | VALUE                                                                                                               |                 | 454545.78               |        |
| E-Waybill No                                                                       |  |                                                                                                     |  | 591938491793                                                                                                     |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         |        |
| Seal Required Invoice :                                                            |  |                                                                                                     |  | YES                                                                                                              |  | Sign Required Invoice :                                                                                             |                 | YES                     |        |
| Customer LR Copy Required :                                                        |  |                                                                                                     |  |                                                                                                                  |  | REMARKS:                                                                                                            |                 |                         |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                     |  |                                                                                                                  |  | ODA Location :                                                                                                      |                 |                         |        |
| BOOKING OFFICE :                                                                   |  | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |  | ODA Km :                                                                                                         |  | 0.00                                                                                                                |                 | TOTAL FREIGHT           |        |
| Barcode No                                                                         |  | 12641164-12641200                                                                                   |  | DELIVERY TYPE :                                                                                                  |  | NORMAL                                                                                                              |                 | GST (SGST 6% + CGST 6%) |        |
|                                                                                    |  |                                                                                                     |  | PLACE OF DELIVERY :                                                                                              |  | ERODE CITY                                                                                                          |                 | GRAND TOTAL             |        |
|                                                                                    |  |                                                                                                     |  |                                                                                                                  |  | Rupees: --                                                                                                          |                 |                         |        |
|                                                                                    |  |                                                                                                     |  |                                                                                                                  |  |                                                                                                                     |                 |                         |        |