



02114532603502

02114532603502  
12-Jan-2026  
CHENNAI POONAMALLEE (CHPM)  
SALEM SHEVAPET (SASH)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                     |                           |           | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES |                         | AMOUNT              |        |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-------------------------|---------------------|--------|----|
| MAHINDRA LOGISTICS PVT LTD                                                         |                                                                                                     |                           |           | RBK AGENCIES                                                                                                        |              |             | BASIC FREIGHT   |                         | --                  |        |    |
| ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117                   |                                                                                                     |                           |           | RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET,Salem, Tamil Nadu,636002-636002 GSTIN : 33AAJCS0953J1Z9             |              |             | ARTICLE CHARGES |                         | --                  |        |    |
| Mobile Number :                                                                    |                                                                                                     | 7989648711                |           | Mobile Number :                                                                                                     |              | 4272212753  |                 | DOOR COLLECTION CHARGES |                     |        |    |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                        |                           |           | Email Id:                                                                                                           | no@gmail.com |             |                 | DOOR DELIVERY CHARGES   |                     | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                                                     | SAID TO CONTAIN           |           | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES |        | -- |
| CARTON BOX                                                                         |                                                                                                     | FOOD PRODUCTS DULY PACKED |           | 58                                                                                                                  |              | 464.0       | 464.0           |                         | FREIGHT SURCHARGE   |        | -- |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |              |             |                 |                         |                     |        |    |
| INVOICE NO.                                                                        | 253333610104729                                                                                     | VALUE                     | 548782.70 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                 | OTHER CHARGES           |                     | --     |    |
| E-Waybill No                                                                       | 531939146050                                                                                        |                           |           |                                                                                                                     |              |             |                 | DOOR COLLECTION         |                     | --     |    |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |              |             |                 | DOOR DELIVERY           |                     | 315.00 |    |
| Seal Required Invoice :                                                            | YES                                                                                                 | Sign Required Invoice :   | YES       | REMARKS:                                                                                                            |              |             |                 | DISCOUNT                |                     | -0.00  |    |
| Customer LR Copy Required :                                                        |                                                                                                     |                           |           | ODA Location :                                                                                                      |              |             |                 | TOTAL FREIGHT           |                     | --     |    |
|                                                                                    |                                                                                                     |                           |           | ODA Km :                                                                                                            |              |             |                 | GST (SGST 9% + CGST 9%) |                     | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                     |                           |           | DELIVERY TYPE :                                                                                                     |              |             |                 | GRAND TOTAL             |                     | --     |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                           |           | PLACE OF DELIVERY :                                                                                                 |              |             |                 | Rupees : --             |                     |        |    |
| Barcode No                                                                         | 12641397-12641454                                                                                   |                           |           |                                                                                                                     |              |             |                 |                         |                     |        |    |



02114532603502

02114532603502  
12-Jan-2026  
CHENNAI POONAMALLEE (CHPM)  
SALEM SHEVAPET (SASH)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                     |                           |           | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES | AMOUNT                  |                     |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|-------------------------|---------------------|----|
| MAHINDRA LOGISTICS PVT LTD                                                         |                                                                                                     |                           |           | RBK AGENCIES                                                                                                        |                |             | BASIC FREIGHT   | --                      |                     |    |
| ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117                   |                                                                                                     |                           |           | RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET,Salem, Tamil Nadu,636002-636002 GSTIN : 33AAJCS0953J1Z9             |                |             | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                    |                                                                                                     | 7989648711                |           | Mobile Number :                                                                                                     |                | 4272212753  |                 | DOOR COLLECTION CHARGES |                     |    |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                        |                           |           | Email Id:                                                                                                           | no@gmail.com   |             |                 | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                  |                                                                                                     | SAID TO CONTAIN           |           | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                         |                                                                                                     | FOOD PRODUCTS DULY PACKED |           | 58                                                                                                                  |                | 464.0       | 464.0           |                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |                |             |                 |                         |                     |    |
| INVOICE NO.                                                                        | 253333610104729                                                                                     | VALUE                     | 548782.70 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES   |                         | --                  |    |
| E-Waybill No                                                                       | 531939146050                                                                                        |                           |           |                                                                                                                     |                |             | DOOR COLLECTION |                         | --                  |    |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |                |             | DOOR DELIVERY   |                         | 315.00              |    |
| Seal Required Invoice :                                                            | YES                                                                                                 | Sign Required Invoice :   | YES       | REMARKS:                                                                                                            | 113350865      |             |                 | 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                                                                         | 12641397-12641454                                                                                   |                           |           | PLACE OF DELIVERY :                                                                                                 | SALEM SHEVAPET |             |                 | Rupees: --              |                     |    |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |                |             |                 |                         |                     |    |



02114532603502

02114532603502  
12-Jan-2026  
CHENNAI POONAMALLEE (CHPM)  
SALEM SHEVAPET (SASH)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                     |                           |           | CONSIGNEE :                                                                                                         |                |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|----------------|------------|-------------------------|--------|
| MAHINDRA LOGISTICS PVT LTD                                                         |                                                                                                     |                           |           | RBK AGENCIES                                                                                                        |                |            | BASIC FREIGHT           | --     |
| ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117                   |                                                                                                     |                           |           | RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET,Salem, Tamil Nadu,636002-636002 GSTIN : 33AAJCS0953J1Z9             |                |            | ARTICLE CHARGES         | --     |
| Mobile Number :                                                                    |                                                                                                     | 7989648711                |           | Mobile Number :                                                                                                     |                | 4272212753 | DOOR COLLECTION CHARGES | --     |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                        |                           |           | Email Id:                                                                                                           | no@gmail.com   |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                  |                                                                                                     | SAID TO CONTAIN           |           | NO. Of ARTICLE                                                                                                      | CHARGED WT.    | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |                                                                                                     | FOOD PRODUCTS DULY PACKED |           | 58                                                                                                                  | 464.0          | 464.0      | FREIGHT SURCHARGE       | --     |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |                |            |                         |        |
| INVOICE NO.                                                                        | 253333610104729                                                                                     | VALUE                     | 548782.70 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |            | OTHER CHARGES           |        |
| E-Waybill No                                                                       | 531939146050                                                                                        |                           |           |                                                                                                                     |                |            | DOOR COLLECTION         | --     |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |                |            | DOOR DELIVERY           | 315.00 |
| Seal Required Invoice :                                                            | YES                                                                                                 | Sign Required Invoice :   | YES       | REMARKS:                                                                                                            | 113350865      |            | 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                                                                         | 12641397-12641454                                                                                   |                           |           | PLACE OF DELIVERY :                                                                                                 | SALEM SHEVAPET |            | Rupees: --              |        |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |                |            |                         |        |