



02116132602244

33AAJCS0953J1Z9

02116132602244  
30-Sep-2025  
CHENNAI MOOLAKADAI (CHMK)  
COIMBATORE HUB (CBHB)  
TBB (DD)

| CONSIGNOR :                                                                                                      |              |                                                   |                         | CONSIGNEE :                                                                                                                                        |    |             | FREIGHT CHARGES | AMOUNT                                              |         |
|------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-----------------|-----------------------------------------------------|---------|
| Sree Mukesh Marketing                                                                                            |              |                                                   |                         | Tigmaan - TN                                                                                                                                       |    |             | BASIC FREIGHT   | --                                                  |         |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |              |                                                   |                         | No.5/90 F., Near Sri Santha Sarabeshwarar Kovil., Peedampalli, Ondipudur., Coimbatore- 641016., Ph,Coimbatore,641016-641016 GSTIN : 33AASF5744B1Z4 |    |             | ARTICLE CHARGES | --                                                  |         |
| Mobile Number :                                                                                                  |              | 9940419724                                        |                         | Mobile Number :                                                                                                                                    |    | 7358784858  |                 | DOCUMENT CHARGES                                    |         |
| Email Id:                                                                                                        |              | support@pigeonindia.in                            |                         | Email Id:                                                                                                                                          |    |             |                 | DOOR DELIVERY CHARGES                               | --      |
| GOODS DESCRIPTION                                                                                                |              | SAID TO CONTAIN                                   |                         | NO. Of ARTICLE                                                                                                                                     |    | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES                                 | --      |
| CARTON BOX                                                                                                       |              | HOME APPLIANCES                                   |                         | 27                                                                                                                                                 |    | 729.0       | 729.0           | FREIGHT SURCHARGE                                   | --      |
|                                                                                                                  |              |                                                   |                         |                                                                                                                                                    |    |             |                 |                                                     |         |
| INVOICE NO.                                                                                                      | 28261        | VALUE                                             | 281345.00               | Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229                                 |    |             |                 | OTHER CHARGES                                       | --      |
| E-Waybill No                                                                                                     | 501885747726 |                                                   |                         |                                                                                                                                                    |    |             |                 | DOOR COLLECTION                                     | --      |
|                                                                                                                  |              |                                                   |                         |                                                                                                                                                    |    |             |                 | DOOR DELIVERY                                       | 364.50  |
|                                                                                                                  |              |                                                   |                         |                                                                                                                                                    |    |             |                 | DISCOUNT                                            | -0.00   |
| Seal Required Invoice :                                                                                          |              | NO                                                | Sign Required Invoice : |                                                                                                                                                    | NO |             |                 | TOTAL FREIGHT                                       | 6991.00 |
| Customer LR Copy Required :                                                                                      |              |                                                   |                         |                                                                                                                                                    |    |             |                 | GST (SGST 9% + CGST 9%)                             | 1258.38 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |              |                                                   |                         | ODA Location :                                                                                                                                     |    |             |                 | GRAND TOTAL                                         | 8249.00 |
| BOOKING OFFICE :                                                                                                 |              | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         | ODA Km :                                                                                                                                           |    | 0.00        |                 |                                                     |         |
| Barcode No                                                                                                       |              | 02116132602244-0001-02116132602244-0027           |                         | DELIVERY TYPE :                                                                                                                                    |    | NORMAL      |                 |                                                     |         |
|                                                                                                                  |              |                                                   |                         | PLACE OF DELIVERY :                                                                                                                                |    | CHENNAI HUB |                 |                                                     |         |
|                                                                                                                  |              |                                                   |                         |                                                                                                                                                    |    |             |                 | Rupees : Eight Thousand Two Hundred Forty Nine Only |         |



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| CONSIGNOR :                                                                                                      |  |                                                   |  | CONSIGNEE :                                                                                                                                        |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT          |  |
|------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| Sree Mukesh Marketing                                                                                            |  |                                                   |  | Tigmaan - TN                                                                                                                                       |  |             |  | BASIC FREIGHT                                                                                                      |  | --              |  |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |  |                                                   |  | No.5/90 F,, Near Sri Santha Sarabeshwarar Kovil,, Peedampalli, Ondipudur,, Coimbatore- 641016., Ph,Coimbatore,641016-641016 GSTIN : 33AASF5744B1Z4 |  |             |  | ARTICLE CHARGES                                                                                                    |  | --              |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  | DOCUMENT CHARGES                                                                                                   |  |                 |  |
| Mobile Number :                                                                                                  |  | 9940419724                                        |  | Mobile Number :                                                                                                                                    |  | 7358784858  |  | DOOR DELIVERY CHARGES                                                                                              |  | --              |  |
| Email Id:                                                                                                        |  | support@pigeonindia.in                            |  | Email Id:                                                                                                                                          |  |             |  | DIESEL HIKE CHARGES                                                                                                |  | --              |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  | FREIGHT SURCHARGE                                                                                                  |  | --              |  |
| GOODS DESCRIPTION                                                                                                |  | SAID TO CONTAIN                                   |  | NO. Of ARTICLE                                                                                                                                     |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  |                 |  |
| CARTON BOX                                                                                                       |  | HOME APPLIANCES                                   |  | 27                                                                                                                                                 |  | 729.0       |  | 729.0                                                                                                              |  |                 |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |
| INVOICE NO.                                                                                                      |  | 28261                                             |  | VALUE                                                                                                                                              |  | 281345.00   |  | Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES   |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  | --              |  |
| E-Waybill No                                                                                                     |  | 501885747726                                      |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  | DOOR COLLECTION |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  | --              |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  | DOOR DELIVERY   |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  | 364.50          |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  | DISCOUNT        |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  | --              |  |
| Seal Required Invoice :                                                                                          |  | NO                                                |  | Sign Required Invoice :                                                                                                                            |  | NO          |  | TOTAL FREIGHT                                                                                                      |  | 6991.00         |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |
| Customer LR Copy Required :                                                                                      |  |                                                   |  |                                                                                                                                                    |  |             |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --              |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                                                   |  |                                                                                                                                                    |  |             |  | GRAND TOTAL                                                                                                        |  | 8249.00         |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |
| BOOKING OFFICE :                                                                                                 |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |  |                                                                                                                                                    |  |             |  | Rupees: --                                                                                                         |  |                 |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |
| Barcode No                                                                                                       |  | 02116132602244-0001-02116132602244-0027           |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                                    |  |             |  |                                                                                                                    |  |                 |  |



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| CONSIGNOR :                                                                                                      |                                                   |                 |                         | CONSIGNEE :                                                                                                                                        |                |             |  | FREIGHT CHARGES         |               | AMOUNT  |         |
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| Sree Mukesh Marketing                                                                                            |                                                   |                 |                         | Tigmaan - TN                                                                                                                                       |                |             |  | BASIC FREIGHT           |               | --      |         |
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| Email Id:                                                                                                        | support@pigeonindia.in                            |                 |                         | Email Id:                                                                                                                                          |                |             |  | DIESEL HIKE CHARGES     |               | --      |         |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                                    |                |             |  | FREIGHT SURCHARGE       |               | --      |         |
| GOODS DESCRIPTION                                                                                                |                                                   | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                                                     |                | CHARGED WT. |  | ACTUAL WT.              |               |         |         |
| CARTON BOX                                                                                                       |                                                   | HOME APPLIANCES |                         | 27                                                                                                                                                 |                | 729.0       |  | 729.0                   |               |         |         |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                                    |                |             |  |                         |               |         |         |
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| E-Waybill No                                                                                                     | 501885747726                                      |                 |                         |                                                                                                                                                    |                |             |  | DOOR COLLECTION         |               | --      |         |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                                    |                |             |  | DOOR DELIVERY           |               | 364.50  |         |
|                                                                                                                  |                                                   |                 |                         | REMARKS:                                                                                                                                           |                |             |  | DISCOUNT                |               | --      |         |
| Seal Required Invoice :                                                                                          |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                                                 | ODA Location : |             |  |                         | TOTAL FREIGHT |         | 6991.00 |
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|                                                                                                                  |                                                   |                 |                         | PLACE OF DELIVERY :                                                                                                                                |                |             |  | CHENNAI HUB             |               |         |         |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                                    |                |             |  | Rupees: --              |               |         |         |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         |                                                                                                                                                    |                |             |  |                         |               |         |         |
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