



02116132603496

33AAJCS0953J1Z9

02116132603496  
09-Jan-2026  
CHENNAI MOOLAKADAI (CHMK)  
MADURAI SOUTH (MDST)  
TBB (DD)

| CONSIGNOR :                                                                                                      |  |                                                   |  | CONSIGNEE :                                                                                                           |  |              | FREIGHT CHARGES |                                                                                                                    | AMOUNT |                                                       |  |
|------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------------------------|--|
| Sree Mukesh Marketing                                                                                            |  |                                                   |  | Shree Venkateswara Stores                                                                                             |  |              | BASIC FREIGHT   |                                                                                                                    | --     |                                                       |  |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |  |                                                   |  | T.S.No:12,, New Ramnad Road Extension,, Kamarajar Salai,, Madurai - 625009,Madurai,625009-625009 GSTIN : 625009625009 |  |              | ARTICLE CHARGES |                                                                                                                    | --     |                                                       |  |
| Mobile Number :                                                                                                  |  | 9809098096                                        |  | Mobile Number :                                                                                                       |  | 0998777665   |                 | DOCUMENT CHARGES                                                                                                   |        | --                                                    |  |
| Email Id:                                                                                                        |  | NO.M@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                                                                                                       |  | HOME APPLIANCES                                   |  | 32                                                                                                                    |  | 800.0        |                 | 800.0                                                                                                              |        | FREIGHT SURCHARGE                                     |  |
| INVOICE NO.                                                                                                      |  | 30763,30762                                       |  | VALUE                                                                                                                 |  | 204621.00    |                 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES                                         |  |
| E-Waybill No                                                                                                     |  | 571937932440,551937931214                         |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | DOOR COLLECTION                                       |  |
| Seal Required Invoice :                                                                                          |  | NO                                                |  | Sign Required Invoice :                                                                                               |  | NO           |                 |                                                                                                                    |        | DOOR DELIVERY                                         |  |
| Customer LR Copy Required :                                                                                      |  |                                                   |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | DISCOUNT                                              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                                                   |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | TOTAL FREIGHT                                         |  |
| BOOKING OFFICE :                                                                                                 |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | 7152.00                                               |  |
| Barcode No                                                                                                       |  | 02116132603496-0001-02116132603496-0032           |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | GST (SGST 9% + CGST 9%)                               |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | 1287.36                                               |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | GRAND TOTAL                                           |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | 8439.00                                               |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                       |  |              |                 |                                                                                                                    |        | Rupees : Eight Thousand Four Hundred Thirty Nine Only |  |



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| CONSIGNOR :                                                                                                      |                                                   |                         |           | CONSIGNEE :                                                                                                           |              |               | FREIGHT CHARGES | AMOUNT                  |                     |         |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------|--------------|---------------|-----------------|-------------------------|---------------------|---------|
| Sree Mukesh Marketing                                                                                            |                                                   |                         |           | Shree Venkateswara Stores                                                                                             |              |               | BASIC FREIGHT   | --                      |                     |         |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                         |           | T.S.No:12,, New Ramnad Road Extension,, Kamarajar Salai,, Madurai - 625009,Madurai,625009-625009 GSTIN : 625009625009 |              |               | ARTICLE CHARGES | --                      |                     |         |
| Mobile Number :                                                                                                  |                                                   | 9809098096              |           | Mobile Number :                                                                                                       |              | 0998777665    |                 | DOCUMENT CHARGES        |                     |         |
| Email Id:                                                                                                        | NO.M@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                                                                                                       |                                                   | HOME APPLIANCES         |           | 32                                                                                                                    |              | 800.0         | 800.0           |                         | FREIGHT SURCHARGE   | --      |
|                                                                                                                  |                                                   |                         |           |                                                                                                                       |              |               |                 |                         |                     |         |
|                                                                                                                  |                                                   |                         |           |                                                                                                                       |              |               |                 |                         |                     |         |
| INVOICE NO.                                                                                                      | 30763,30762                                       | VALUE                   | 204621.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229    |              |               |                 | OTHER CHARGES           | --                  |         |
| E-Waybill No                                                                                                     | 571937932440,551937931214                         |                         |           |                                                                                                                       |              |               |                 | DOOR COLLECTION         | --                  |         |
|                                                                                                                  |                                                   |                         |           |                                                                                                                       |              |               |                 | DOOR DELIVERY           | 400.00              |         |
|                                                                                                                  |                                                   |                         |           |                                                                                                                       |              |               |                 | DISCOUNT                | --                  |         |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO        | REMARKS:                                                                                                              |              |               |                 | TOTAL FREIGHT           |                     | 7152.00 |
| Customer LR Copy Required :                                                                                      |                                                   |                         |           | ODA Location :                                                                                                        |              | Samanatham    |                 | GST (SGST 6% + CGST 6%) |                     | --      |
|                                                                                                                  |                                                   |                         |           | ODA Km :                                                                                                              |              | 30.00         |                 | GRAND TOTAL             |                     | 8439.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                         |           | DELIVERY TYPE :                                                                                                       |              | NORMAL        |                 | Rupees: --              |                     |         |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |           | PLACE OF DELIVERY :                                                                                                   |              | MADURAI SOUTH |                 |                         |                     |         |
|                                                                                                                  |                                                   |                         |           |                                                                                                                       |              |               |                 |                         |                     |         |
| Barcode No                                                                                                       | 02116132603496-0001-02116132603496-0032           |                         |           |                                                                                                                       |              |               |                 |                         |                     |         |



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| CONSIGNOR :                                                                                                      |                                                   |                 |                         | CONSIGNEE :                                                                                                           |                |               | FREIGHT CHARGES |                         | AMOUNT              |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------|---------------|-----------------|-------------------------|---------------------|
| Sree Mukesh Marketing                                                                                            |                                                   |                 |                         | Shree Venkateswara Stores                                                                                             |                |               | BASIC FREIGHT   |                         | --                  |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                 |                         | T.S.No:12,, New Ramnad Road Extension,, Kamarajar Salai,, Madurai - 625009,Madurai,625009-625009 GSTIN : 625009625009 |                |               | ARTICLE CHARGES |                         | --                  |
| Mobile Number :                                                                                                  |                                                   | 9809098096      |                         | Mobile Number :                                                                                                       |                | 0998777665    |                 | DOCUMENT CHARGES        |                     |
| Email Id:                                                                                                        | NO.M@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                                                                                                       |                                                   | HOME APPLIANCES |                         | 32                                                                                                                    |                | 800.0         | 800.0           |                         | FREIGHT SURCHARGE   |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                       |                |               |                 |                         |                     |
| INVOICE NO.                                                                                                      | 30763,30762                                       | VALUE           | 204621.00               | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229    |                |               |                 | OTHER CHARGES           |                     |
| E-Waybill No                                                                                                     | 571937932440,551937931214                         |                 |                         |                                                                                                                       |                |               |                 | DOOR COLLECTION         |                     |
|                                                                                                                  |                                                   |                 |                         | REMARKS:                                                                                                              |                |               |                 | DOOR DELIVERY           |                     |
| Seal Required Invoice :                                                                                          |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                    | ODA Location : |               | Samanatham      |                         | DISCOUNT            |
| Customer LR Copy Required :                                                                                      |                                                   |                 |                         | ODA Km :                                                                                                              |                | 30.00         |                 | TOTAL FREIGHT           |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                 |                         | DELIVERY TYPE :                                                                                                       |                | NORMAL        |                 | GST (SGST 6% + CGST 6%) |                     |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         | PLACE OF DELIVERY :                                                                                                   |                | MADURAI SOUTH |                 | GRAND TOTAL             |                     |
| Barcode No                                                                                                       | 02116132603496-0001-02116132603496-0032           |                 |                         |                                                                                                                       |                |               |                 | Rupees: --              |                     |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                       |                |               |                 | 7152.00                 |                     |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                       |                |               |                 | --                      |                     |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                       |                |               |                 | 8439.00                 |                     |