



02116132603517

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12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KARUR (KRR)

TBB (DD)

| CONSIGNOR :                                                                                                         |  |                                                   |  | CONSIGNEE :                                                                                                         |  |                       | FREIGHT CHARGES  | AMOUNT                  |        |
|---------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------------|------------------|-------------------------|--------|
| Pencil Industries Private Limited                                                                                   |  |                                                   |  | Alankar Electric Co.                                                                                                |  |                       | BASIC FREIGHT    | 534.080                 |        |
| ,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW |  |                                                   |  | 60, West Pradakshanam Road, Karur - 639001,Karur,639001-639001 GSTIN : 33AAGPG2495P1ZC                              |  |                       | ARTICLE CHARGES  | 25.60                   |        |
| Mobile Number : 9807778898                                                                                          |  |                                                   |  | Mobile Number : 9843056628                                                                                          |  |                       | DOCUMENT CHARGES | 80.00                   |        |
| Email Id:                                                                                                           |  | NO.M@GMAIL.COM                                    |  | Email Id:                                                                                                           |  | DOOR DELIVERY CHARGES |                  | 0.00                    |        |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN                                   |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.           | ACTUAL WT.       | DIESEL HIKE CHARGES     | 160.22 |
| CARTON BOX                                                                                                          |  | HOME APPLIANCES                                   |  | 4                                                                                                                   |  | 128.0                 | 128.0            | FREIGHT SURCHARGE       | 106.82 |
| INVOICE NO. 5088                                                                                                    |  |                                                   |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                       |                  | OTHER CHARGES           | 0.00   |
| E-Waybill No 551939335766                                                                                           |  |                                                   |  | REMARKS:                                                                                                            |  |                       |                  | DOOR COLLECTION         | 0.00   |
| Seal Required Invoice :                                                                                             |  | NO                                                |  | ODA Location :                                                                                                      |  | ODA Km : 0.00         |                  | DOOR DELIVERY           | 100.00 |
| Sign Required Invoice :                                                                                             |  | NO                                                |  | DELIVERY TYPE :                                                                                                     |  | NORMAL                |                  | DISCOUNT                | -0.00  |
| Customer LR Copy Required :                                                                                         |  |                                                   |  | PLACE OF DELIVERY :                                                                                                 |  | KARUR                 |                  | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |  |                                                   |  |                                                                                                                     |  |                       |                  | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :                                                                                                    |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |  |                                                                                                                     |  |                       |                  | GRAND TOTAL             | --     |
| Barcode No                                                                                                          |  | 02116132603517-0001-02116132603517-0004           |  |                                                                                                                     |  |                       |                  | Rupees : --             |        |



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| CONSIGNOR :                                                                                                         |                                                   |                 |                         | CONSIGNEE :                                                                                                         |                |             |            | FREIGHT CHARGES         | AMOUNT            |                 |        |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|-------------------------|-------------------|-----------------|--------|
| Pencil Industries Private Limited                                                                                   |                                                   |                 |                         | Alankar Electric Co.                                                                                                |                |             |            | BASIC FREIGHT           | --                |                 |        |
| ,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW |                                                   |                 |                         | 60, West Pradakshanam Road, Karur - 639001,Karur,639001-639001 GSTIN : 33AAGPG2495P1ZC                              |                |             |            | ARTICLE CHARGES         | --                |                 |        |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            | DOCUMENT CHARGES        |                   |                 |        |
| Mobile Number :                                                                                                     |                                                   | 9807778898      |                         | Mobile Number :                                                                                                     |                | 9843056628  |            | DOOR DELIVERY CHARGES   | --                |                 |        |
| Email Id:                                                                                                           | NO.M@GMAIL.COM                                    |                 |                         | Email Id:                                                                                                           |                |             |            | DIESEL HIKE CHARGES     | --                |                 |        |
| GOODS DESCRIPTION                                                                                                   |                                                   | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT. |                         | FREIGHT SURCHARGE |                 |        |
| CARTON BOX                                                                                                          |                                                   | HOME APPLIANCES |                         | 4                                                                                                                   |                | 128.0       | 128.0      |                         |                   |                 |        |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            |                         |                   |                 |        |
| INVOICE NO.                                                                                                         | 5088                                              | VALUE           | 32413.00                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |            | OTHER CHARGES           | --                |                 |        |
| E-Waybill No                                                                                                        | 551939335766                                      |                 |                         |                                                                                                                     |                |             |            | REMARKS:                |                   | DOOR COLLECTION | --     |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            |                         |                   | DOOR DELIVERY   | 100.00 |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            |                         |                   | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                             |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |            |                         | TOTAL FREIGHT     |                 |        |
| Customer LR Copy Required :                                                                                         |                                                   |                 |                         | ODA Km :                                                                                                            |                | 0.00        |            | GST (SGST 6% + CGST 6%) |                   |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |                                                   |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |            | GRAND TOTAL             |                   |                 |        |
| BOOKING OFFICE :                                                                                                    | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | KARUR       |            | Rupees: --              |                   |                 |        |
| Barcode No                                                                                                          | 02116132603517-0001-02116132603517-0004           |                 |                         |                                                                                                                     |                |             |            |                         |                   |                 |        |



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| CONSIGNOR :                                                                                                         |                                                   |                 |                         | CONSIGNEE :                                                                                                         |                |             |            | FREIGHT CHARGES         | AMOUNT        |    |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|-------------------------|---------------|----|
| Pencil Industries Private Limited                                                                                   |                                                   |                 |                         | Alankar Electric Co.                                                                                                |                |             |            | BASIC FREIGHT           | --            |    |
| ,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW |                                                   |                 |                         | 60, West Pradakshanam Road, Karur - 639001,Karur,639001-639001 GSTIN : 33AAGPG2495P1ZC                              |                |             |            | ARTICLE CHARGES         | --            |    |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            | DOCUMENT CHARGES        |               |    |
| Mobile Number :                                                                                                     |                                                   | 9807778898      |                         | Mobile Number :                                                                                                     |                | 9843056628  |            | DOOR DELIVERY CHARGES   | --            |    |
| Email Id:                                                                                                           | NO.M@GMAIL.COM                                    |                 |                         | Email Id:                                                                                                           |                |             |            | DIESEL HIKE CHARGES     | --            |    |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            | FREIGHT SURCHARGE       | --            |    |
| GOODS DESCRIPTION                                                                                                   |                                                   | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT. |                         |               |    |
| CARTON BOX                                                                                                          |                                                   | HOME APPLIANCES |                         | 4                                                                                                                   |                | 128.0       | 128.0      |                         |               |    |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            |                         |               |    |
| INVOICE NO.                                                                                                         | 5088                                              | VALUE           | 32413.00                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |            | OTHER CHARGES           | --            |    |
| E-Waybill No                                                                                                        | 551939335766                                      |                 |                         |                                                                                                                     |                |             |            | DOOR COLLECTION         | --            |    |
|                                                                                                                     |                                                   |                 |                         |                                                                                                                     |                |             |            | DOOR DELIVERY           | 100.00        |    |
|                                                                                                                     |                                                   |                 |                         | REMARKS:                                                                                                            |                |             |            | DISCOUNT                | --            |    |
| Seal Required Invoice :                                                                                             |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |            |                         | TOTAL FREIGHT | -- |
| Customer LR Copy Required :                                                                                         |                                                   |                 |                         | ODA Km :                                                                                                            |                | 0.00        |            | GST (SGST 6% + CGST 6%) |               | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |                                                   |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |            | GRAND TOTAL             |               | -- |
| BOOKING OFFICE :                                                                                                    | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | KARUR       |            | Rupees: --              |               |    |
| Barcode No                                                                                                          | 02116132603517-0001-02116132603517-0004           |                 |                         |                                                                                                                     |                |             |            |                         |               |    |