



02116132603531

33AAJCS0953J1Z9

02116132603531  
12-Jan-2026  
CHENNAI MOOLAKADAI (CHMK)  
SALEM FIVE ROADS (SLFR)  
TBB (DD)

| CONSIGNOR :                                                                                                      |                                                   |                         |           | CONSIGNEE :                                                                                                        |                      |                  | FREIGHT CHARGES  |                                                    | AMOUNT            |         |    |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|----------------------------------------------------|-------------------|---------|----|
| Sree Mukesh Marketing                                                                                            |                                                   |                         |           | Meenakshi Marketing                                                                                                |                      |                  | BASIC FREIGHT    |                                                    | --                |         |    |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                         |           | No. 75,, Mariamman Kovil Street,, Pallapatti,, Salem - 636009,Selam,636009-636009 GSTIN : 33DAKPS3032R1Z6          |                      |                  | ARTICLE CHARGES  |                                                    | --                |         |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  | DOCUMENT CHARGES |                                                    |                   |         |    |
| Mobile Number :                                                                                                  |                                                   | 9809098096              |           | Mobile Number :                                                                                                    |                      | 4576888567       |                  | DOOR DELIVERY CHARGES                              |                   | --      |    |
| Email Id:                                                                                                        | NO.M@GMAIL.COM                                    |                         |           | Email Id:                                                                                                          | ppareek220@gmail.com |                  |                  | DIESEL HIKE CHARGES                                |                   | --      |    |
| GOODS DESCRIPTION                                                                                                |                                                   | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |                      | CHARGED WT.      | ACTUAL WT.       |                                                    | FREIGHT SURCHARGE |         | -- |
| CARTON BOX                                                                                                       |                                                   | HOME APPLIANCES         |           | 10                                                                                                                 |                      | 310.0            | 310.0            |                                                    |                   |         |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  |                  |                                                    |                   |         |    |
| INVOICE NO.                                                                                                      | 30830                                             | VALUE                   | 121590.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                      |                  |                  | OTHER CHARGES                                      |                   | --      |    |
| E-Waybill No                                                                                                     | 571939388287                                      |                         |           |                                                                                                                    |                      |                  |                  | DOOR COLLECTION                                    |                   | --      |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  |                  | DOOR DELIVERY                                      |                   | 155.00  |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  |                  | DISCOUNT                                           |                   | -0.00   |    |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO        | REMARKS:                                                                                                           |                      |                  |                  | TOTAL FREIGHT                                      |                   | 2145.00 |    |
| Customer LR Copy Required :                                                                                      |                                                   |                         |           | ODA Location :                                                                                                     |                      |                  |                  | GST (SGST 9% + CGST 9%)                            |                   | 386.10  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                         |           | ODA Km :                                                                                                           |                      | 0.00             |                  | GRAND TOTAL                                        |                   | 2531.00 |    |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |           | DELIVERY TYPE :                                                                                                    |                      | NORMAL           |                  | Rupees : Two Thousand Five Hundred Thirty One Only |                   |         |    |
| Barcode No                                                                                                       | 02116132603531-0001-02116132603531-0010           |                         |           | PLACE OF DELIVERY :                                                                                                |                      | SALEM FIVE ROADS |                  |                                                    |                   |         |    |



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| CONSIGNOR :                                                                                                      |                                                   |                         |           | CONSIGNEE :                                                                                                        |                      |                  | FREIGHT CHARGES  |                         | AMOUNT            |         |    |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|-------------------------|-------------------|---------|----|
| Sree Mukesh Marketing                                                                                            |                                                   |                         |           | Meenakshi Marketing                                                                                                |                      |                  | BASIC FREIGHT    |                         | --                |         |    |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                         |           | No. 75,, Mariamman Kovil Street,, Pallapatti,, Salem - 636009,Selam,636009-636009 GSTIN : 33DAKPS3032R1Z6          |                      |                  | ARTICLE CHARGES  |                         | --                |         |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  | DOCUMENT CHARGES |                         |                   |         |    |
| Mobile Number :                                                                                                  |                                                   | 9809098096              |           | Mobile Number :                                                                                                    |                      | 4576888567       |                  | DOOR DELIVERY CHARGES   |                   | --      |    |
| Email Id:                                                                                                        | NO.M@GMAIL.COM                                    |                         |           | Email Id:                                                                                                          | ppareek220@gmail.com |                  |                  | DIESEL HIKE CHARGES     |                   | --      |    |
| GOODS DESCRIPTION                                                                                                |                                                   | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |                      | CHARGED WT.      | ACTUAL WT.       |                         | FREIGHT SURCHARGE |         | -- |
| CARTON BOX                                                                                                       |                                                   | HOME APPLIANCES         |           | 10                                                                                                                 |                      | 310.0            | 310.0            |                         |                   |         |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  |                  |                         |                   |         |    |
| INVOICE NO.                                                                                                      | 30830                                             | VALUE                   | 121590.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                      |                  |                  | OTHER CHARGES           |                   | --      |    |
| E-Waybill No                                                                                                     | 571939388287                                      |                         |           |                                                                                                                    |                      |                  |                  | DOOR COLLECTION         |                   | --      |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  |                  | DOOR DELIVERY           |                   | 155.00  |    |
|                                                                                                                  |                                                   |                         |           |                                                                                                                    |                      |                  |                  | DISCOUNT                |                   | --      |    |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO        | REMARKS:                                                                                                           |                      |                  |                  | TOTAL FREIGHT           |                   | 2145.00 |    |
| Customer LR Copy Required :                                                                                      |                                                   |                         |           | ODA Location :                                                                                                     |                      |                  |                  | GST (SGST 6% + CGST 6%) |                   | --      |    |
|                                                                                                                  |                                                   |                         |           | ODA Km :                                                                                                           |                      | 0.00             |                  | GRAND TOTAL             |                   | 2531.00 |    |
| 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 :                                                                                                |                      | SALEM FIVE ROADS |                  |                         |                   |         |    |
| Barcode No                                                                                                       | 02116132603531-0001-02116132603531-0010           |                         |           |                                                                                                                    |                      |                  |                  |                         |                   |         |    |



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| CONSIGNOR :                                                                                                                                                                                                                                                                                                                                                                                                |                |                 |  | CONSIGNEE :                                                                                                        |                      |             |  | FREIGHT CHARGES       |  | AMOUNT            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|--|--------------------------------------------------------------------------------------------------------------------|----------------------|-------------|--|-----------------------|--|-------------------|--|
| Sree Mukesh Marketing                                                                                                                                                                                                                                                                                                                                                                                      |                |                 |  | Meenakshi Marketing                                                                                                |                      |             |  | BASIC FREIGHT         |  | --                |  |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4                                                                                                                                                                                                                                                                                           |                |                 |  | No. 75,, Mariamman Kovil Street,, Pallapatti,, Salem - 636009,Selam,636009-636009 GSTIN : 33DAKPS3032R1Z6          |                      |             |  | ARTICLE CHARGES       |  | --                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |  |                                                                                                                    |                      |             |  | DOCUMENT CHARGES      |  |                   |  |
| Mobile Number :                                                                                                                                                                                                                                                                                                                                                                                            |                | 9809098096      |  | Mobile Number :                                                                                                    |                      | 4576888567  |  | DOOR DELIVERY CHARGES |  | --                |  |
| Email Id:                                                                                                                                                                                                                                                                                                                                                                                                  | NO.M@GMAIL.COM |                 |  | Email Id:                                                                                                          | ppareek220@gmail.com |             |  | DIESEL HIKE CHARGES   |  | --                |  |
| GOODS DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                          |                | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                                     |                      | CHARGED WT. |  | ACTUAL WT.            |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                                                                                                                                                                                                                                                                                                 |                | HOME APPLIANCES |  | 10                                                                                                                 |                      | 310.0       |  | 310.0                 |  |                   |  |
| INVOICE NO. : 30830<br>VALUE : 121590.00<br>E-Waybill No : 571939388287<br><br>Seal Required Invoice : NO<br>Sign Required Invoice : NO<br><br>Customer LR Copy Required :<br><br>Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040<br><br>BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai<br><br>Barcode No : 02116132603531-0001-02116132603531-0010 |                |                 |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                      |             |  | OTHER CHARGES         |  | --                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |  | REMARKS:                                                                                                           |                      |             |  | DOOR COLLECTION       |  | --                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |  | ODA Location :                                                                                                     |                      |             |  | DOOR DELIVERY         |  | 155.00            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |  | ODA Km : 0.00                                                                                                      |                      |             |  | DISCOUNT              |  | --                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |  | DELIVERY TYPE : NORMAL                                                                                             |                      |             |  | TOTAL FREIGHT         |  | 2145.00           |  |
| PLACE OF DELIVERY : SALEM FIVE ROADS                                                                                                                                                                                                                                                                                                                                                                       |                |                 |  | GST (SGST 6% + CGST 6%)                                                                                            |                      | --          |  |                       |  |                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |  | GRAND TOTAL                                                                                                        |                      | 2531.00     |  |                       |  |                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |  | Rupees: --                                                                                                         |                      |             |  |                       |  |                   |  |