



02120932601000

02120932601000

10-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

ARANI (ARNI)

TBB (DD)

| CONSIGNOR :                                                                        |  |                                                                    |  | CONSIGNEE :                                                                                                                   |  |              |  | FREIGHT CHARGES                                    |  | AMOUNT  |  |
|------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|----------------------------------------------------|--|---------|--|
| SRI VIJAYALAKSHMI AGARBATHI WORKS                                                  |  |                                                                    |  | SRI KRISHNA ENTER PRISE                                                                                                       |  |              |  | BASIC FREIGHT                                      |  | --      |  |
| ,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052                              |  |                                                                    |  | 11, AL AMEEN COMPLEX, 249/A, GANDHI ROAD,, ARNI TK.,<br>Tiruvannamalai, Tamil Nadu, 632301-632301 GSTIN :<br>0202A00000000000 |  |              |  |                                                    |  |         |  |
| Mobile Number :                                                                    |  | 7899381233                                                         |  | Mobile Number :                                                                                                               |  | 8610262098   |  | OTHER CHARGES                                      |  | --      |  |
| Email Id:                                                                          |  | no@gmail.com                                                       |  | Email Id:                                                                                                                     |  | NO@GMAIL.COM |  | DOOR COLLECTION                                    |  | --      |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                                                                                                |  | CHARGED WT.  |  | DOOR DELIVERY                                      |  | --      |  |
| CARTON BOX                                                                         |  | AGARBATTI                                                          |  | 10                                                                                                                            |  | 300.0        |  | TOTAL FREIGHT                                      |  | 1153.00 |  |
| INVOICE NO.                                                                        |  | SVAW/TN/212                                                        |  | VALUE                                                                                                                         |  | 39790.00     |  | GST (SGST 9% + CGST 9%)                            |  | 207.54  |  |
| E-Waybill No                                                                       |  |                                                                    |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229        |  |              |  | GRAND TOTAL                                        |  | 1361.00 |  |
| Seal Required Invoice :                                                            |  | NO                                                                 |  | Sign Required Invoice :                                                                                                       |  | NO           |  | Rupees : One Thousand Three Hundred Sixty One Only |  |         |  |
| Customer LR Copy Required :                                                        |  |                                                                    |  | REMARKS:                                                                                                                      |  |              |  |                                                    |  |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                    |  | ODA Location :                                                                                                                |  |              |  |                                                    |  |         |  |
| BOOKING OFFICE :                                                                   |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |  | ODA Km :                                                                                                                      |  | 0.00         |  |                                                    |  |         |  |
| Barcode No                                                                         |  | 13741204-13741213                                                  |  | DELIVERY TYPE :                                                                                                               |  | NORMAL       |  |                                                    |  |         |  |
|                                                                                    |  |                                                                    |  | PLACE OF DELIVERY :                                                                                                           |  | ARANI        |  |                                                    |  |         |  |
|                                                                                    |  |                                                                    |  |                                                                                                                               |  |              |  |                                                    |  |         |  |



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| CONSIGNOR :                                                                        |                                                                    |                 |          | CONSIGNEE :                                                                                                             |              |                | FREIGHT CHARGES | AMOUNT          |                         |         |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|----------|-------------------------------------------------------------------------------------------------------------------------|--------------|----------------|-----------------|-----------------|-------------------------|---------|
| SRI VIJAYALAKSHMI AGARBATHI WORKS                                                  |                                                                    |                 |          | SRI KRISHNA ENTER PRISE                                                                                                 |              |                | BASIC FREIGHT   | --              |                         |         |
| ,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052                              |                                                                    |                 |          | 11, AL AMEEN COMPLEX, 249/A, GANDHI ROAD,, ARNI TK., Tiruvannamalai, Tamil Nadu, 632301-632301 GSTIN : 0202A00000000000 |              |                |                 |                 |                         |         |
| Mobile Number :                                                                    |                                                                    | 7899381233      |          | Mobile Number :                                                                                                         |              | 8610262098     |                 | OTHER CHARGES   | --                      |         |
| Email Id:                                                                          | no@gmail.com                                                       |                 |          | Email Id:                                                                                                               | NO@GMAIL.COM |                |                 | DOOR COLLECTION | --                      |         |
| GOODS DESCRIPTION                                                                  |                                                                    | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                          |              | CHARGED WT.    | ACTUAL WT.      | DOOR DELIVERY   | --                      |         |
| CARTON BOX                                                                         |                                                                    | AGARBATTI       |          | 10                                                                                                                      |              | 300.0          | 300.0           | TOTAL FREIGHT   | 1153.00                 |         |
| INVOICE NO.                                                                        | SVAW/TN/212                                                        | VALUE           | 39790.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229     |              |                |                 |                 | GST (SGST 6% + CGST 6%) | --      |
| E-Waybill No                                                                       |                                                                    |                 |          |                                                                                                                         |              |                |                 |                 | GRAND TOTAL             | 1361.00 |
| Rupees: --                                                                         |                                                                    |                 |          |                                                                                                                         |              |                |                 |                 |                         |         |
| Seal Required Invoice : NO                                                         |                                                                    |                 |          | Sign Required Invoice :                                                                                                 |              | NO             |                 | REMARKS:        |                         |         |
| Customer LR Copy Required :                                                        |                                                                    |                 |          |                                                                                                                         |              | ODA Location : |                 |                 |                         |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                    |                 |          | ODA Km :                                                                                                                |              | 0.00           |                 | DELIVERY TYPE : |                         | NORMAL  |
| BOOKING OFFICE :                                                                   | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |                 |          | PLACE OF DELIVERY :                                                                                                     |              | ARANI          |                 |                 |                         |         |
| Barcode No                                                                         | 13741204-13741213                                                  |                 |          |                                                                                                                         |              |                |                 |                 |                         |         |



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| CONSIGNOR :                                                                        |  |                                                                    |  | CONSIGNEE :                                                                                                             |  |              |  | FREIGHT CHARGES         |  | AMOUNT  |  |
|------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|--------------|--|-------------------------|--|---------|--|
| SRI VIJAYALAKSHMI AGARBATHI WORKS                                                  |  |                                                                    |  | SRI KRISHNA ENTER PRISE                                                                                                 |  |              |  | BASIC FREIGHT           |  | --      |  |
| ,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052                              |  |                                                                    |  | 11, AL AMEEN COMPLEX, 249/A, GANDHI ROAD,, ARNI TK., Tiruvannamalai, Tamil Nadu, 632301-632301 GSTIN : 0202A00000000000 |  |              |  |                         |  |         |  |
| Mobile Number :                                                                    |  | 7899381233                                                         |  | Mobile Number :                                                                                                         |  | 8610262098   |  | OTHER CHARGES           |  | --      |  |
| Email Id:                                                                          |  | no@gmail.com                                                       |  | Email Id:                                                                                                               |  | NO@GMAIL.COM |  | DOOR COLLECTION         |  | --      |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                                                                                          |  | CHARGED WT.  |  | DOOR DELIVERY           |  | --      |  |
| CARTON BOX                                                                         |  | AGARBATTI                                                          |  | 10                                                                                                                      |  | 300.0        |  | TOTAL FREIGHT           |  | 1153.00 |  |
| INVOICE NO.                                                                        |  | SVAW/TN/212                                                        |  | VALUE                                                                                                                   |  | 39790.00     |  | GST (SGST 6% + CGST 6%) |  | --      |  |
| E-Waybill No                                                                       |  |                                                                    |  |                                                                                                                         |  |              |  | GRAND TOTAL             |  | 1361.00 |  |
| Seal Required Invoice :                                                            |  | NO                                                                 |  | Sign Required Invoice :                                                                                                 |  | NO           |  | Rupees: --              |  |         |  |
| Customer LR Copy Required :                                                        |  |                                                                    |  |                                                                                                                         |  |              |  |                         |  |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                    |  | REMARKS:                                                                                                                |  |              |  |                         |  |         |  |
| BOOKING OFFICE :                                                                   |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |  | ODA Location :                                                                                                          |  |              |  |                         |  |         |  |
| Barcode No                                                                         |  | 13741204-13741213                                                  |  | ODA Km :                                                                                                                |  | 0.00         |  |                         |  |         |  |
|                                                                                    |  |                                                                    |  | DELIVERY TYPE :                                                                                                         |  | NORMAL       |  |                         |  |         |  |
|                                                                                    |  |                                                                    |  | PLACE OF DELIVERY :                                                                                                     |  | ARANI        |  |                         |  |         |  |
|                                                                                    |  |                                                                    |  |                                                                                                                         |  |              |  |                         |  |         |  |