



02120932601002

33AAJCS0953J1Z9

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10-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

KANCHIPURAM (KCPM)

TBB (DD)

| CONSIGNOR :                                                                        |  |                                                                    |                         | CONSIGNEE :                                            |                                                                                                                     |              | FREIGHT CHARGES | AMOUNT          |                         |    |
|------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|-------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-----------------|-------------------------|----|
| SRI VIJAYALAKSHMI AGARBATHI WORKS                                                  |  |                                                                    |                         | RAMESH AGENCIES                                        |                                                                                                                     |              | BASIC FREIGHT   | --              |                         |    |
| ,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX      |  |                                                                    |                         | 34-E,KANCHIPURAM,631501-631501 GSTIN : 33ADEPV3100D1Z6 |                                                                                                                     |              |                 |                 |                         |    |
| Mobile Number :                                                                    |  | 7899381233                                                         |                         | Mobile Number :                                        |                                                                                                                     | 9842651896   |                 | 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                                                          |                         | 25                                                     |                                                                                                                     | 750.0        | 750.0           | DISCOUNT        | -0.00                   |    |
| INVOICE NO.                                                                        |  | SVAW/TN/210                                                        | VALUE                   | 112868.70                                              | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                 |                 | TOTAL FREIGHT           | -- |
| E-Waybill No                                                                       |  | 541938349187                                                       |                         |                                                        | REMARKS:                                                                                                            |              |                 |                 | GST (SGST 9% + CGST 9%) | -- |
|                                                                                    |  |                                                                    |                         |                                                        |                                                                                                                     |              |                 |                 | GRAND TOTAL             | -- |
|                                                                                    |  |                                                                    |                         |                                                        |                                                                                                                     |              |                 |                 | Rupees : --             |    |
|                                                                                    |  |                                                                    |                         |                                                        |                                                                                                                     |              |                 |                 |                         |    |
| Seal Required Invoice :                                                            |  | NO                                                                 | Sign Required Invoice : | NO                                                     | ODA Location :                                                                                                      |              |                 |                 |                         |    |
| Customer LR Copy Required :                                                        |  |                                                                    |                         |                                                        | ODA Km :                                                                                                            |              | 0.00            |                 |                         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                    |                         | DELIVERY TYPE :                                        |                                                                                                                     | NORMAL       |                 |                 |                         |    |
| BOOKING OFFICE :                                                                   |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |                         |                                                        | PLACE OF DELIVERY :                                                                                                 |              | KANCHIPURAM     |                 |                         |    |
| Barcode No                                                                         |  | 13741214-13741238                                                  |                         |                                                        |                                                                                                                     |              |                 |                 |                         |    |



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| CONSIGNOR :                                                                        |              |                                                                    |                         | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES |  | AMOUNT        |  |
|------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-----------------|--|---------------|--|
| SRI VIJAYALAKSHMI AGARBATHI WORKS                                                  |              |                                                                    |                         | RAMESH AGENCIES                                                                                                     |              |             |  | BASIC FREIGHT   |  | --            |  |
| ,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX      |              |                                                                    |                         | 34-E,KANCHIPURAM,631501-631501 GSTIN : 33ADEPV3100D1Z6                                                              |              |             |  |                 |  |               |  |
| Mobile Number :                                                                    |              | 7899381233                                                         |                         | Mobile Number :                                                                                                     |              | 9842651896  |  | 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                                                          |                         | 25                                                                                                                  |              | 750.0       |  | 750.0           |  | DISCOUNT      |  |
| INVOICE NO.                                                                        | SVAW/TN/210  | VALUE                                                              | 112868.70               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  |                 |  |               |  |
| E-Waybill No                                                                       | 541938349187 |                                                                    |                         | TOTAL FREIGHT                                                                                                       |              |             |  |                 |  |               |  |
|                                                                                    |              |                                                                    |                         | GST (SGST 6% + CGST 6%)                                                                                             |              |             |  |                 |  |               |  |
|                                                                                    |              |                                                                    |                         | GRAND TOTAL                                                                                                         |              |             |  |                 |  |               |  |
|                                                                                    |              |                                                                    |                         | 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        |  |                 |  |               |  |
| BOOKING OFFICE :                                                                   |              | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL      |  |                 |  |               |  |
| Barcode No                                                                         |              | 13741214-13741238                                                  |                         | PLACE OF DELIVERY :                                                                                                 |              | KANCHIPURAM |  |                 |  |               |  |
|                                                                                    |              |                                                                    |                         |                                                                                                                     |              |             |  |                 |  |               |  |



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|------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|----------------|-----------------|-----------------|-------------------------|----|--|--|--|
| SRI VIJAYALAKSHMI AGARBATHI WORKS                                                  |              |                                                                    |                         | RAMESH AGENCIES                                                                                                     |                     |                | BASIC FREIGHT   | --              |                         |    |  |  |  |
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| Mobile Number :                                                                    |              | 7899381233                                                         |                         | Mobile Number :                                                                                                     |                     | 9842651896     |                 | 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                                                          |                         | 25                                                                                                                  | 750.0               | 750.0          |                 | DISCOUNT        | --                      |    |  |  |  |
| INVOICE NO.                                                                        | SVAW/TN/210  | VALUE                                                              | 112868.70               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                |                 |                 | TOTAL FREIGHT           | -- |  |  |  |
| E-Waybill No                                                                       | 541938349187 |                                                                    |                         | REMARKS:                                                                                                            |                     |                |                 |                 | GST (SGST 6% + CGST 6%) | -- |  |  |  |
|                                                                                    |              |                                                                    |                         |                                                                                                                     |                     |                |                 |                 | GRAND TOTAL             | -- |  |  |  |
|                                                                                    |              |                                                                    |                         |                                                                                                                     |                     |                |                 |                 | Rupees: --              |    |  |  |  |
|                                                                                    |              |                                                                    |                         |                                                                                                                     |                     |                |                 |                 |                         |    |  |  |  |
| Seal Required Invoice :                                                            |              | NO                                                                 | Sign Required Invoice : | NO                                                                                                                  |                     | ODA Location : |                 |                 |                         |    |  |  |  |
| Customer LR Copy Required :                                                        |              |                                                                    |                         |                                                                                                                     | ODA Km :            |                | 0.00            |                 |                         |    |  |  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                    |                         | DELIVERY TYPE :                                                                                                     |                     | NORMAL         |                 |                 |                         |    |  |  |  |
| BOOKING OFFICE :                                                                   |              | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |                         |                                                                                                                     | PLACE OF DELIVERY : |                | KANCHIPURAM     |                 |                         |    |  |  |  |
| Barcode No                                                                         |              | 13741214-13741238                                                  |                         |                                                                                                                     |                     |                |                 |                 |                         |    |  |  |  |