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12-Jan-2026 8:41PM

CHENNAI KUNDRATHUR (CHKR)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                   |                                                            |                 |                         | CONSIGNEE :                                                                                                                      |                |             | FREIGHT CHARGES  | AMOUNT                  |                   |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|-----------------|
| SHRI RAJA INDUSTRIES                                                                                                                          |                                                            |                 |                         | Shri Hari Agencies                                                                                                               |                |             | BASIC FREIGHT    | --                      |                   |                 |
| ,No.185/2A, No.5 Road,, Pammal Pallavaram, Dr Abdul Kalam Road,, Nagelkeni, Chromepet, Chennai ,Chennai,600044-600044 GSTIN : 33AEXPM1507M1Z4 |                                                            |                 |                         | No.227B, Thiruvannamalai Road,, Krishnagiri - 635001, Mo - 9123514491,KRISHNAGIRI, TAMILNADU,635001-635001 GSTIN : 6350014491KRG |                |             | ARTICLE CHARGES  | --                      |                   |                 |
|                                                                                                                                               |                                                            |                 |                         |                                                                                                                                  |                |             | DOCUMENT CHARGES |                         |                   |                 |
| Mobile Number :                                                                                                                               |                                                            | 9688290000      |                         | Mobile Number :                                                                                                                  |                | 0944314764  |                  | DOOR DELIVERY CHARGES   | --                |                 |
| Email Id:                                                                                                                                     | A@C.COM                                                    |                 |                         | Email Id:                                                                                                                        | NO@GMAIL.COM   |             |                  | DIESEL HIKE CHARGES     | --                |                 |
| GOODS DESCRIPTION                                                                                                                             |                                                            | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                                   |                | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE | --              |
| CARTON BOX                                                                                                                                    |                                                            | FOOD ITEMS      |                         | 104                                                                                                                              |                | 1040.0      | 1040.0           |                         |                   |                 |
|                                                                                                                                               |                                                            |                 |                         |                                                                                                                                  |                |             |                  |                         |                   |                 |
| INVOICE NO.                                                                                                                                   | 1597/25-26                                                 | VALUE           | 94331.00                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229               |                |             |                  | OTHER CHARGES           | --                |                 |
| E-Waybill No                                                                                                                                  | 501939370126                                               |                 |                         |                                                                                                                                  |                |             |                  | REMARKS:                |                   | DOOR COLLECTION |
| Seal Required Invoice :                                                                                                                       |                                                            | NO              | Sign Required Invoice : | NO                                                                                                                               | ODA Location : |             |                  |                         | DOOR DELIVERY     | 728.00          |
| Customer LR Copy Required :                                                                                                                   |                                                            |                 |                         | ODA Km :                                                                                                                         |                | 0.00        |                  | DISCOUNT                |                   | -0.00           |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                            |                                                            |                 |                         | DELIVERY TYPE :                                                                                                                  |                | NORMAL      |                  | TOTAL FREIGHT           |                   | --              |
| BOOKING OFFICE :                                                                                                                              | No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai. |                 |                         | PLACE OF DELIVERY :                                                                                                              |                | KRISHNAGIRI |                  | GST (SGST 9% + CGST 9%) |                   | --              |
| Barcode No                                                                                                                                    | 13780706-13780809                                          |                 |                         |                                                                                                                                  |                |             |                  | GRAND TOTAL             |                   | --              |
|                                                                                                                                               |                                                            |                 |                         |                                                                                                                                  |                |             |                  | Rupees : --             |                   |                 |



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| SHRI RAJA INDUSTRIES                                                                                                                          |                                                            |                         |          | Shri Hari Agencies                                                                                                               |              |             | BASIC FREIGHT           | --                |                 |
| ,No.185/2A, No.5 Road,, Pammal Pallavaram, Dr Abdul Kalam Road,, Nagelkeni, Chromepet, Chennai ,Chennai,600044-600044 GSTIN : 33AEXPM1507M1Z4 |                                                            |                         |          | No.227B, Thiruvannamalai Road,, Krishnagiri - 635001, Mo - 9123514491,KRISHNAGIRI, TAMILNADU,635001-635001 GSTIN : 6350014491KRG |              |             | ARTICLE CHARGES         | --                |                 |
|                                                                                                                                               |                                                            |                         |          |                                                                                                                                  |              |             | DOCUMENT CHARGES        |                   |                 |
| Mobile Number :                                                                                                                               |                                                            | 9688290000              |          | Mobile Number :                                                                                                                  |              | 0944314764  | DOOR DELIVERY CHARGES   | --                |                 |
| Email Id:                                                                                                                                     | A@C.COM                                                    |                         |          | Email Id:                                                                                                                        | NO@GMAIL.COM |             | DIESEL HIKE CHARGES     | --                |                 |
| GOODS DESCRIPTION                                                                                                                             |                                                            | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                                   |              | CHARGED WT. | ACTUAL WT.              | FREIGHT SURCHARGE | --              |
| CARTON BOX                                                                                                                                    |                                                            | FOOD ITEMS              |          | 104                                                                                                                              |              | 1040.0      | 1040.0                  |                   |                 |
|                                                                                                                                               |                                                            |                         |          |                                                                                                                                  |              |             |                         |                   |                 |
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| Customer LR Copy Required :                                                                                                                   |                                                            |                         |          |                                                                                                                                  |              |             | DISCOUNT                | --                |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                            |                                                            |                         |          | ODA Location :                                                                                                                   |              |             | TOTAL FREIGHT           | --                |                 |
|                                                                                                                                               |                                                            |                         |          | ODA Km :                                                                                                                         |              | 0.00        | GST (SGST 6% + CGST 6%) | --                |                 |
|                                                                                                                                               |                                                            |                         |          | DELIVERY TYPE :                                                                                                                  |              | NORMAL      | GRAND TOTAL             | --                |                 |
| BOOKING OFFICE :                                                                                                                              | No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai. |                         |          | PLACE OF DELIVERY :                                                                                                              |              | KRISHNAGIRI |                         |                   |                 |
| Barcode No                                                                                                                                    |                                                            |                         |          | 13780706-13780809                                                                                                                |              |             | Rupees: --              |                   |                 |



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| SHRI RAJA INDUSTRIES                                                                                                                          |                                                            |                         |          | Shri Hari Agencies                                                                                                               |              |             |  | BASIC FREIGHT           |  | --                |  |
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| E-Waybill No                                                                                                                                  | 501939370126                                               |                         |          |                                                                                                                                  |              |             |  | REMARKS:                |  |                   |  |
|                                                                                                                                               |                                                            |                         |          |                                                                                                                                  |              |             |  | DOOR DELIVERY           |  | 728.00            |  |
|                                                                                                                                               |                                                            |                         |          |                                                                                                                                  |              |             |  | DISCOUNT                |  | --                |  |
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