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01-Apr-2026 5:19PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

| CONSIGNOR :                                                                                   |  |                                                                         |  | CONSIGNEE :                                                                                              |  |                        | FREIGHT CHARGES |                                                                                                                     | AMOUNT |                         |  |
|-----------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------------|--|
| Supreme Business Ventures                                                                     |  |                                                                         |  | desa agencies                                                                                            |  |                        | BASIC FREIGHT   |                                                                                                                     | --     |                         |  |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 |  |                                                                         |  | 7TH CROSS, 54 C, BHARATHI PARK, COIMBATORE, Coimbatore, Tamil Nadu, 641043-641043 GSTIN : 6609MVF5616130 |  |                        | ARTICLE CHARGES |                                                                                                                     | --     |                         |  |
| Mobile Number :                                                                               |  | 6383204107                                                              |  | Mobile Number :                                                                                          |  | 9943005782             |                 | DOCUMENT CHARGES                                                                                                    |        | --                      |  |
| Email Id:                                                                                     |  | supremebusinessventures@gmail.com                                       |  | Email Id:                                                                                                |  | desaagencies@gmail.com |                 | DIESEL HIKE CHARGES                                                                                                 |        | --                      |  |
| GOODS DESCRIPTION                                                                             |  | SAID TO CONTAIN                                                         |  | NO. Of ARTICLE                                                                                           |  | CHARGED WT.            |                 | ACTUAL WT.                                                                                                          |        | FREIGHT SURCHARGE       |  |
| CARTON BOX                                                                                    |  | FOOD PRODUCTS                                                           |  | 56                                                                                                       |  | 336.0                  |                 | 336.0                                                                                                               |        | VALUE SURCHARGE         |  |
| INVOICE NO.                                                                                   |  | SBV/0001/26-27                                                          |  | VALUE                                                                                                    |  | 197657.00              |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           |  |
| E-Waybill No                                                                                  |  | 591982218924                                                            |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | DOOR COLLECTION         |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | DOOR DELIVERY           |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | 540.00                  |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | TOTAL FREIGHT           |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | 3500.00                 |  |
| Seal Required Invoice :                                                                       |  | NO                                                                      |  | Sign Required Invoice :                                                                                  |  | NO                     |                 |                                                                                                                     |        | GST (SGST 9% + CGST 9%) |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | 0.00                    |  |
| Customer LR Copy Required :                                                                   |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | GRAND TOTAL             |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        | 3500.00                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040            |  |                                                                         |  | REMARKS:                                                                                                 |  |                        |                 | Rupees : Three Thousand Five Hundred Only                                                                           |        |                         |  |
| BOOKING OFFICE :                                                                              |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |  | ODA Location :                                                                                           |  |                        |                 |                                                                                                                     |        |                         |  |
| Barcode No                                                                                    |  | 12482001-12482056                                                       |  | ODA Km :                                                                                                 |  | 0.00                   |                 |                                                                                                                     |        |                         |  |
|                                                                                               |  |                                                                         |  | DELIVERY TYPE :                                                                                          |  | NORMAL                 |                 |                                                                                                                     |        |                         |  |
|                                                                                               |  |                                                                         |  | PLACE OF DELIVERY :                                                                                      |  | COIMBATORE SIDHAPUDUR  |                 |                                                                                                                     |        |                         |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |                 |                                                                                                                     |        |                         |  |



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PAID (DD)

| CONSIGNOR :                                                                                   |                                                                         |                         |           | CONSIGNEE :                                                                                                         |                        |                       | FREIGHT CHARGES | AMOUNT                  |                 |         |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|-----------------|-------------------------|-----------------|---------|
| Supreme Business Ventures                                                                     |                                                                         |                         |           | desa agencies                                                                                                       |                        |                       | BASIC FREIGHT   | --                      |                 |         |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 |                                                                         |                         |           | 7TH CROSS, 54 C, BHARATHI PARK, COIMBATORE, Coimbatore, Tamil Nadu, 641043-641043 GSTIN : 6609MVF5616130            |                        |                       | ARTICLE CHARGES | --                      |                 |         |
| Mobile Number :                                                                               |                                                                         | 6383204107              |           | Mobile Number :                                                                                                     |                        | 9943005782            |                 | DOCUMENT CHARGES        | --              |         |
| Email Id:                                                                                     | supremebusinessventures@gmail.com                                       |                         |           | Email Id:                                                                                                           | desaagencies@gmail.com |                       |                 | DIESEL HIKE CHARGES     | --              |         |
| GOODS DESCRIPTION                                                                             |                                                                         | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |                        | CHARGED WT.           | ACTUAL WT.      | FREIGHT SURCHARGE       | --              |         |
| CARTON BOX                                                                                    |                                                                         | FOOD PRODUCTS           |           | 56                                                                                                                  |                        | 336.0                 | 336.0           | VALUE SURCHARGE         | --              |         |
| INVOICE NO.                                                                                   | SBV/0001/26-27                                                          | VALUE                   | 197657.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |                       |                 |                         | OTHER CHARGES   | --      |
| E-Waybill No                                                                                  | 591982218924                                                            |                         |           | REMARKS:                                                                                                            |                        |                       |                 |                         | DOOR COLLECTION | --      |
| Seal Required Invoice :                                                                       | NO                                                                      | Sign Required Invoice : | NO        |                                                                                                                     |                        |                       |                 |                         | ODA Location :  |         |
| Customer LR Copy Required :                                                                   |                                                                         |                         |           | ODA Km :                                                                                                            |                        | 0.00                  |                 | DOOR DELIVERY           | 540.00          |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040            |                                                                         |                         |           | DELIVERY TYPE :                                                                                                     |                        | NORMAL                |                 | TOTAL FREIGHT           | 3500.00         |         |
| BOOKING OFFICE :                                                                              | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |                         |           | PLACE OF DELIVERY :                                                                                                 |                        | COIMBATORE SIDHAPUDUR |                 | GST (SGST 9% + CGST 9%) | --              |         |
| Barcode No                                                                                    | 12482001-12482056                                                       |                         |           |                                                                                                                     |                        |                       |                 |                         | GRAND TOTAL     | 3500.00 |
| Rupees: --                                                                                    |                                                                         |                         |           |                                                                                                                     |                        |                       |                 |                         |                 |         |



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| CONSIGNOR :                                                                                   |  |                                                                         |  | CONSIGNEE :                                                                                              |  |                        |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|-----------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| Supreme Business Ventures                                                                     |  |                                                                         |  | desa agencies                                                                                            |  |                        |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 |  |                                                                         |  | 7TH CROSS, 54 C, BHARATHI PARK, COIMBATORE, Coimbatore, Tamil Nadu, 641043-641043 GSTIN : 6609MVF5616130 |  |                        |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
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| Email Id:                                                                                     |  | supremebusinessventures@gmail.com                                       |  | Email Id:                                                                                                |  | desaagencies@gmail.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
| GOODS DESCRIPTION                                                                             |  | SAID TO CONTAIN                                                         |  | NO. Of ARTICLE                                                                                           |  | CHARGED WT.            |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                    |  | FOOD PRODUCTS                                                           |  | 56                                                                                                       |  | 336.0                  |  | 336.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                   |  | SBV/0001/26-27                                                          |  | VALUE                                                                                                    |  | 197657.00              |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                                  |  | 591982218924                                                            |  |                                                                                                          |  |                        |  |                                                                                                                     |  | DOOR COLLECTION   |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |  |                                                                                                                     |  | DOOR DELIVERY     |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |  |                                                                                                                     |  | 540.00            |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |  |                                                                                                                     |  | TOTAL FREIGHT     |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |  |                                                                                                                     |  | 3500.00           |  |
| Seal Required Invoice :                                                                       |  | NO                                                                      |  | Sign Required Invoice :                                                                                  |  | NO                     |  | GST (SGST 9% + CGST 9%)                                                                                             |  | --                |  |
| Customer LR Copy Required :                                                                   |  |                                                                         |  |                                                                                                          |  |                        |  | GRAND TOTAL                                                                                                         |  | 3500.00           |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040            |  |                                                                         |  | REMARKS:                                                                                                 |  |                        |  | Rupees: --                                                                                                          |  |                   |  |
| BOOKING OFFICE :                                                                              |  | 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |  | ODA Location :                                                                                           |  |                        |  |                                                                                                                     |  |                   |  |
| Barcode No                                                                                    |  | 12482001-12482056                                                       |  | ODA Km :                                                                                                 |  | 0.00                   |  |                                                                                                                     |  |                   |  |
|                                                                                               |  |                                                                         |  | DELIVERY TYPE :                                                                                          |  | NORMAL                 |  |                                                                                                                     |  |                   |  |
|                                                                                               |  |                                                                         |  | PLACE OF DELIVERY :                                                                                      |  | COIMBATORE SIDHAPUDUR  |  |                                                                                                                     |  |                   |  |
|                                                                                               |  |                                                                         |  |                                                                                                          |  |                        |  |                                                                                                                     |  |                   |  |