



03003032601197

33AAJCS0953J1Z9

03003032601197

09-Jan-20267:55PM

COIMBATORE MALUMACHAMPATTI (CBMP)

ERODE HUB (ERD)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                   |                         |          | CONSIGNEE :                                                                                                         |  |                | FREIGHT CHARGES     |                         | AMOUNT            |             |  |                 |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|----------------|---------------------|-------------------------|-------------------|-------------|--|-----------------|
| KOKUYO CAMLIN LTD. - COIMBATORE                                                    |                                                                                                   |                         |          | SREE SASTHA TRADERS                                                                                                 |  |                | BASIC FREIGHT       |                         | --                |             |  |                 |
| ,NO 61 CODISSIA INDUSTRIAL PARK,COIMBATORE,641201-641201                           |                                                                                                   |                         |          | 329, SHANGAMESHWRAR TEMPEL,,ERODE,638301-638302                                                                     |  |                | ARTICLE CHARGES     |                         | --                |             |  |                 |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |                | DOCUMENT CHARGES    |                         |                   |             |  |                 |
| Mobile Number :                                                                    |                                                                                                   | 8838858486              |          | Mobile Number :                                                                                                     |  | 8124054400     |                     | DOOR DELIVERY CHARGES   |                   | --          |  |                 |
| Email Id:                                                                          | cbe@joveens.com                                                                                   |                         |          | Email Id:                                                                                                           |  |                | DIESEL HIKE CHARGES |                         | --                |             |  |                 |
| GOODS DESCRIPTION                                                                  |                                                                                                   |                         |          | SAID TO CONTAIN                                                                                                     |  | NO. Of ARTICLE | CHARGED WT.         | ACTUAL WT.              | FREIGHT SURCHARGE | --          |  |                 |
| CARTON BOX                                                                         |                                                                                                   | STATIONARY              |          | 16                                                                                                                  |  | 240.0          | 240.0               |                         |                   |             |  |                 |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |                |                     |                         |                   |             |  |                 |
| INVOICE NO.                                                                        | 3467777752,3467777753                                                                             | VALUE                   | 88199.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                |                     | OTHER CHARGES           |                   | --          |  |                 |
| E-Waybill No                                                                       | 591938069392,541938069467                                                                         |                         |          |                                                                                                                     |  |                |                     | REMARKS:                |                   |             |  | DOOR COLLECTION |
| Seal Required Invoice :                                                            | NO                                                                                                | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |  |                |                     | DOOR DELIVERY           |                   | 120.00      |  |                 |
| 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 :                                                                   | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 |                         |          | PLACE OF DELIVERY :                                                                                                 |  | ERODE HUB      |                     | GST (SGST 9% + CGST 9%) |                   | --          |  |                 |
| Barcode No                                                                         | 13594289-13594304                                                                                 |                         |          |                                                                                                                     |  |                |                     | GRAND TOTAL             |                   | --          |  |                 |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |                |                     |                         |                   | Rupees : -- |  |                 |



03003032601197

33AAJCS0953J1Z9

03003032601197

09-Jan-20267:55PM

COIMBATORE MALUMACHAMPATTI (CBMP)

ERODE HUB (ERD)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                   |                         |          | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES     |                         | AMOUNT |        |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|-------------------------|--------|--------|
| KOKUYO CAMLIN LTD. - COIMBATORE                                                    |                                                                                                   |                         |          | SREE SASTHA TRADERS                                                                                                 |  |             | BASIC FREIGHT       |                         | --     |        |
| ,NO 61 CODISSIA INDUSTRIAL PARK,COIMBATORE,641201-641201                           |                                                                                                   |                         |          | 329, SHANGAMESHWRAR TEMPEL,,ERODE,638301-638302                                                                     |  |             | ARTICLE CHARGES     |                         | --     |        |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             | DOCUMENT CHARGES    |                         |        |        |
| Mobile Number :                                                                    |                                                                                                   | 8838858486              |          | Mobile Number :                                                                                                     |  | 8124054400  |                     | DOOR DELIVERY CHARGES   |        | --     |
| Email Id:                                                                          | cbe@joveens.com                                                                                   |                         |          | Email Id:                                                                                                           |  |             | DIESEL HIKE CHARGES |                         | --     |        |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             |                     | FREIGHT SURCHARGE       |        | --     |
| GOODS DESCRIPTION                                                                  |                                                                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.          |                         |        |        |
| CARTON BOX                                                                         |                                                                                                   | STATIONARY              |          | 16                                                                                                                  |  | 240.0       | 240.0               |                         |        |        |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             |                     |                         |        |        |
| INVOICE NO.                                                                        | 3467777752,3467777753                                                                             | VALUE                   | 88199.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                     | OTHER CHARGES           |        | --     |
| E-Waybill No                                                                       | 591938069392,541938069467                                                                         |                         |          |                                                                                                                     |  |             |                     | DOOR COLLECTION         |        | --     |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             |                     | DOOR DELIVERY           |        | 120.00 |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             |                     | DISCOUNT                |        | --     |
| Seal Required Invoice :                                                            | NO                                                                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  |             |                     | TOTAL FREIGHT           |        | --     |
| Customer LR Copy Required :                                                        |                                                                                                   |                         |          | ODA Location :                                                                                                      |  |             |                     | GST (SGST 6% + CGST 6%) |        | --     |
|                                                                                    |                                                                                                   |                         |          | ODA Km :                                                                                                            |  | 0.00        |                     | GRAND TOTAL             |        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                   |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL      |                     | Rupees: --              |        |        |
| BOOKING OFFICE :                                                                   | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 |                         |          | PLACE OF DELIVERY :                                                                                                 |  | ERODE HUB   |                     |                         |        |        |
| Barcode No                                                                         | 13594289-13594304                                                                                 |                         |          |                                                                                                                     |  |             |                     |                         |        |        |



03003032601197

33AAJCS0953J1Z9

03003032601197

09-Jan-20267:55PM

COIMBATORE MALUMACHAMPATTI (CBMP)

ERODE HUB (ERD)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                   |                         |          | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES  | AMOUNT                  |        |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|-------------------------|--------|
| KOKUYO CAMLIN LTD. - COIMBATORE                                                    |                                                                                                   |                         |          | SREE SASTHA TRADERS                                                                                                 |  |             | BASIC FREIGHT    | --                      |        |
| ,NO 61 CODISSIA INDUSTRIAL PARK,COIMBATORE,641201-641201                           |                                                                                                   |                         |          | 329, SHANGAMESHWRAR TEMPEL,,ERODE,638301-638302                                                                     |  |             | ARTICLE CHARGES  | --                      |        |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             | DOCUMENT CHARGES |                         |        |
| Mobile Number :                                                                    |                                                                                                   | 8838858486              |          | Mobile Number :                                                                                                     |  | 8124054400  |                  | DOOR DELIVERY CHARGES   | --     |
| Email Id:                                                                          | cbe@joveens.com                                                                                   |                         |          | Email Id:                                                                                                           |  |             |                  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                  |                                                                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.       | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                         |                                                                                                   | STATIONARY              |          | 16                                                                                                                  |  | 240.0       | 240.0            |                         |        |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             |                  |                         |        |
| INVOICE NO.                                                                        | 3467777752,3467777753                                                                             | VALUE                   | 88199.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                  | OTHER CHARGES           | --     |
| E-Waybill No                                                                       | 591938069392,541938069467                                                                         |                         |          |                                                                                                                     |  |             |                  | DOOR COLLECTION         | --     |
|                                                                                    |                                                                                                   |                         |          |                                                                                                                     |  |             |                  | DOOR DELIVERY           | 120.00 |
|                                                                                    |                                                                                                   |                         |          | REMARKS:                                                                                                            |  |             |                  | DISCOUNT                | --     |
|                                                                                    |                                                                                                   |                         |          | ODA Location :                                                                                                      |  |             |                  | TOTAL FREIGHT           | --     |
| Seal Required Invoice :                                                            | NO                                                                                                | Sign Required Invoice : | NO       | ODA Km :                                                                                                            |  |             |                  | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                        |                                                                                                   |                         |          | DELIVERY TYPE :                                                                                                     |  |             |                  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                   |                         |          | PLACE OF DELIVERY :                                                                                                 |  |             |                  | Rupees: --              |        |
| BOOKING OFFICE :                                                                   | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 |                         |          |                                                                                                                     |  |             |                  |                         |        |
| Barcode No                                                                         | 13594289-13594304                                                                                 |                         |          |                                                                                                                     |  |             |                  |                         |        |