



03003232600912

03003232600912

26-Dec-2025 10:52PM

COIMBATORE MALUMACHAMPATTI (CBMP)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                           |  |                                                                                                   |  | CONSIGNEE :                               |  |                | FREIGHT CHARGES  |                                                                                                                    | AMOUNT |                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------|--|-------------------------------------------|--|----------------|------------------|--------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------|--|
| MICROTEK INTERNATIONAL PRIVATE LIMITED                                                                                |  |                                                                                                   |  | RELIANCE PROJECT AND PROPPERTY MANAGEMENT |  |                | BASIC FREIGHT    |                                                                                                                    | --     |                                                     |  |
| ,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 |  |                                                                                                   |  | NANGUNERI, TIRUNELVELI-627108             |  |                | ARTICLE CHARGES  |                                                                                                                    | --     |                                                     |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                | DOCUMENT CHARGES |                                                                                                                    |        |                                                     |  |
| Mobile Number :                                                                                                       |  | 9597646566                                                                                        |  | Mobile Number :                           |  | 8668142583     |                  | DOOR DELIVERY CHARGES                                                                                              |        | --                                                  |  |
| Email Id:                                                                                                             |  | cbe@joveens.com                                                                                   |  | Email Id:                                 |  | no@gmail.com   |                  | DIESEL HIKE CHARGES                                                                                                |        | --                                                  |  |
| GOODS DESCRIPTION                                                                                                     |  |                                                                                                   |  | SAID TO CONTAIN                           |  | NO. Of ARTICLE |                  | CHARGED WT.                                                                                                        |        | ACTUAL WT.                                          |  |
| CARTON BOX                                                                                                            |  | BATTERY(DRY&WET)                                                                                  |  | 2                                         |  | 130.0          |                  | 130.0                                                                                                              |        |                                                     |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        |                                                     |  |
| INVOICE NO.                                                                                                           |  | IN1056003252                                                                                      |  | VALUE                                     |  | 27275.00       |                  | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES                                       |  |
| E-Waybill No                                                                                                          |  | 561930214524                                                                                      |  |                                           |  |                |                  |                                                                                                                    |        | --                                                  |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | --                                                  |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | 600.00                                              |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | TOTAL FREIGHT                                       |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | 1244.00                                             |  |
| Seal Required Invoice :                                                                                               |  | YES                                                                                               |  | Sign Required Invoice :                   |  | YES            |                  | ODA Location :                                                                                                     |        | Nanguneri SO                                        |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  | ODA Km :                                                                                                           |        | 22.00                                               |  |
| Customer LR Copy Required :                                                                                           |  |                                                                                                   |  |                                           |  |                |                  | DELIVERY TYPE :                                                                                                    |        | NORMAL                                              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                    |  |                                                                                                   |  |                                           |  |                |                  | PLACE OF DELIVERY :                                                                                                |        | VALLIYUR                                            |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        |                                                     |  |
| BOOKING OFFICE :                                                                                                      |  | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 |  |                                           |  |                |                  |                                                                                                                    |        | GST (SGST 9% + CGST 9%)                             |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | 223.92                                              |  |
| Barcode No                                                                                                            |  | 7931490-7931491                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | GRAND TOTAL                                         |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | 1468.00                                             |  |
|                                                                                                                       |  |                                                                                                   |  |                                           |  |                |                  |                                                                                                                    |        | Rupees : One Thousand Four Hundred Sixty Eight Only |  |



03003232600912

03003232600912

26-Dec-2025 10:52PM

COIMBATORE MALUMACHAMPATTI (CBMP)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                           |                                                                                                   |                  |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  | AMOUNT                  |                   |                 |        |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|-----------------|--------|
| MICROTEK INTERNATIONAL PRIVATE LIMITED                                                                                |                                                                                                   |                  |                         | RELIANCE PROJECT AND PROPPERTY MANAGEMENT                                                                          |                |             | BASIC FREIGHT    | --                      |                   |                 |        |
| ,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 |                                                                                                   |                  |                         | NANGUNERI, TIRUNELVELI-627108                                                                                      |                |             | ARTICLE CHARGES  | --                      |                   |                 |        |
|                                                                                                                       |                                                                                                   |                  |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                   |                 |        |
| Mobile Number :                                                                                                       |                                                                                                   | 9597646566       |                         | Mobile Number :                                                                                                    |                | 8668142583  |                  | DOOR DELIVERY CHARGES   | --                |                 |        |
| Email Id:                                                                                                             | cbe@joveens.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                                                                                                            |                                                                                                   | BATTERY(DRY&WET) |                         | 2                                                                                                                  |                | 130.0       | 130.0            |                         |                   |                 |        |
|                                                                                                                       |                                                                                                   |                  |                         |                                                                                                                    |                |             |                  |                         |                   |                 |        |
| INVOICE NO.                                                                                                           | IN1056003252                                                                                      | VALUE            | 27275.00                | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           | --                |                 |        |
| E-Waybill No                                                                                                          | 561930214524                                                                                      |                  |                         |                                                                                                                    |                |             |                  | REMARKS:                |                   | DOOR COLLECTION | --     |
|                                                                                                                       |                                                                                                   |                  |                         |                                                                                                                    |                |             |                  |                         |                   | DOOR DELIVERY   | 600.00 |
| Seal Required Invoice :                                                                                               |                                                                                                   | YES              | Sign Required Invoice : | YES                                                                                                                | ODA Location : |             | Nanguneri SO     |                         | TOTAL FREIGHT     | 1244.00         |        |
| Customer LR Copy Required :                                                                                           |                                                                                                   |                  |                         | ODA Km :                                                                                                           |                | 22.00       |                  | GST (SGST 6% + CGST 6%) |                   | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                    |                                                                                                   |                  |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | GRAND TOTAL             |                   | 1468.00         |        |
| BOOKING OFFICE :                                                                                                      | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 |                  |                         | PLACE OF DELIVERY :                                                                                                |                | VALLIYUR    |                  | Rupees: --              |                   |                 |        |
| Barcode No                                                                                                            | 7931490-7931491                                                                                   |                  |                         |                                                                                                                    |                |             |                  |                         |                   |                 |        |



03003232600912

03003232600912

26-Dec-2025 10:52PM

COIMBATORE MALUMACHAMPATTI (CBMP)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                           |                                                                                                   |                         |          | CONSIGNEE :                                                                                                        |              |              | FREIGHT CHARGES   | AMOUNT                  |         |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|--------------|-------------------|-------------------------|---------|
| MICROTEK INTERNATIONAL PRIVATE LIMITED                                                                                |                                                                                                   |                         |          | RELIANCE PROJECT AND PROPPERTY MANAGEMENT                                                                          |              |              | BASIC FREIGHT     | --                      |         |
| ,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 |                                                                                                   |                         |          | NANGUNERI, TIRUNELVELI-627108                                                                                      |              |              | ARTICLE CHARGES   | --                      |         |
|                                                                                                                       |                                                                                                   |                         |          |                                                                                                                    |              |              | DOCUMENT CHARGES  |                         |         |
| Mobile Number :                                                                                                       |                                                                                                   | 9597646566              |          | Mobile Number :                                                                                                    |              | 8668142583   |                   | DOOR DELIVERY CHARGES   | --      |
| Email Id:                                                                                                             | cbe@joveens.com                                                                                   |                         |          | Email Id:                                                                                                          | no@gmail.com |              |                   | DIESEL HIKE CHARGES     | --      |
|                                                                                                                       |                                                                                                   |                         |          |                                                                                                                    |              |              | FREIGHT SURCHARGE | --                      |         |
| GOODS DESCRIPTION                                                                                                     |                                                                                                   | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |              | CHARGED WT.  | ACTUAL WT.        |                         |         |
| CARTON BOX                                                                                                            |                                                                                                   | BATTERY(DRY&WET)        |          | 2                                                                                                                  |              | 130.0        | 130.0             |                         |         |
|                                                                                                                       |                                                                                                   |                         |          |                                                                                                                    |              |              |                   |                         |         |
| INVOICE NO.                                                                                                           | IN1056003252                                                                                      | VALUE                   | 27275.00 | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |              | OTHER CHARGES     | --                      |         |
| E-Waybill No                                                                                                          | 561930214524                                                                                      |                         |          |                                                                                                                    |              |              |                   | DOOR COLLECTION         | --      |
|                                                                                                                       |                                                                                                   |                         |          |                                                                                                                    |              |              |                   | DOOR DELIVERY           | 600.00  |
|                                                                                                                       |                                                                                                   |                         |          | REMARKS:                                                                                                           |              |              |                   | TOTAL FREIGHT           | 1244.00 |
| Seal Required Invoice :                                                                                               | YES                                                                                               | Sign Required Invoice : | YES      | ODA Location :                                                                                                     |              | Nanguneri SO |                   | GST (SGST 6% + CGST 6%) | --      |
|                                                                                                                       |                                                                                                   |                         |          | ODA Km :                                                                                                           |              | 22.00        |                   | GRAND TOTAL             | 1468.00 |
| Customer LR Copy Required :                                                                                           |                                                                                                   |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL       |                   | Rupees: --              |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                    |                                                                                                   |                         |          | PLACE OF DELIVERY :                                                                                                |              | VALLIYUR     |                   |                         |         |
| BOOKING OFFICE :                                                                                                      | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 |                         |          |                                                                                                                    |              |              |                   |                         |         |
| Barcode No                                                                                                            | 7931490-7931491                                                                                   |                         |          |                                                                                                                    |              |              |                   |                         |         |