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08-Jan-2026 4:46PM  
COIMBATORE THUDIYALUR (CBTD)  
THENI (TNI)

33AAJCS0953J1Z9

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |         | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES     |                       | AMOUNT                  |    |    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|-----------------------|-------------------------|----|----|--|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |         | SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,                                                                         |  |             | BASIC FREIGHT       |                       | --                      |    |    |  |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |         | WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531 GSTIN : 625531625531625531                  |  |             | ARTICLE CHARGES     |                       | --                      |    |    |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | DOCUMENT CHARGES    |                       |                         |    |    |  |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |         | Mobile Number :                                                                                                     |  | 9442573189  |                     | DOOR DELIVERY CHARGES |                         | -- |    |  |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |         | Email Id:                                                                                                           |  |             | DIESEL HIKE CHARGES |                       | --                      |    |    |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | FREIGHT SURCHARGE   |                       | --                      |    |    |  |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |                     | ACTUAL WT.            |                         |    |    |  |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |         | 1                                                                                                                   |  | 4.0         |                     | 4.0                   |                         |    |    |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                     |                       |                         |    |    |  |
| INVOICE NO.                                                                                                                                            | 357G000050                                                  | VALUE                   | 3901.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES       |                       | --                      |    |    |  |
| E-Waybill No                                                                                                                                           | 571936585865                                                |                         |         |                                                                                                                     |  |             | DOOR COLLECTION     |                       | --                      |    |    |  |
|                                                                                                                                                        |                                                             |                         |         | REMARKS:                                                                                                            |  |             | DOOR DELIVERY       |                       | 50.00                   |    |    |  |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |  |             | DISCOUNT            |                       | -0.00                   |    |    |  |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |         | ODA Km :                                                                                                            |  |             | 0.00                |                       | TOTAL FREIGHT           |    | -- |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |         | DELIVERY TYPE :                                                                                                     |  |             | NORMAL              |                       | GST (SGST 9% + CGST 9%) |    | -- |  |
|                                                                                                                                                        |                                                             |                         |         | PLACE OF DELIVERY :                                                                                                 |  |             | THENI               |                       | GRAND TOTAL             |    | -- |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                     |                       | Rupees : --             |    |    |  |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |         |                                                                                                                     |  |             |                     |                       |                         |    |    |  |
| Barcode No                                                                                                                                             | 12934716-12934716                                           |                         |         |                                                                                                                     |  |             |                     |                       |                         |    |    |  |



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| CONSIGNOR :                                                                                                                                            |  |                            |  | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES         | AMOUNT              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------------|---------------------|
| Idemitsu Lube India Private Limited                                                                                                                    |  |                            |  | SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,                                                                         |  |             | BASIC FREIGHT           | --                  |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |  |                            |  | WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531 GSTIN : 625531625531625531                  |  |             | ARTICLE CHARGES         | --                  |
| Mobile Number : 7708750737                                                                                                                             |  |                            |  | Mobile Number : 9442573189                                                                                          |  |             | DOCUMENT CHARGES        |                     |
| Email Id: no@gmail.com                                                                                                                                 |  |                            |  | Email Id:                                                                                                           |  |             | DOOR DELIVERY CHARGES   | --                  |
| GOODS DESCRIPTION                                                                                                                                      |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.              | DIESEL HIKE CHARGES |
| CARTON BOX                                                                                                                                             |  | AUTOMOBILE GOODS           |  | 1                                                                                                                   |  | 4.0         | 4.0                     | FREIGHT SURCHARGE   |
|                                                                                                                                                        |  |                            |  |                                                                                                                     |  |             |                         |                     |
| INVOICE NO. 357G000050                                                                                                                                 |  | VALUE 3901.00              |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           | --                  |
| E-Waybill No 571936585865                                                                                                                              |  |                            |  |                                                                                                                     |  |             | DOOR COLLECTION         | --                  |
|                                                                                                                                                        |  |                            |  | REMARKS:                                                                                                            |  |             | DOOR DELIVERY           | 50.00               |
| Seal Required Invoice : NO                                                                                                                             |  | Sign Required Invoice : NO |  | ODA Location :                                                                                                      |  |             | DISCOUNT                | --                  |
| Customer LR Copy Required :                                                                                                                            |  |                            |  | ODA Km : 0.00                                                                                                       |  |             | TOTAL FREIGHT           | --                  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |  |                            |  | DELIVERY TYPE : NORMAL                                                                                              |  |             | GST (SGST 6% + CGST 6%) | --                  |
| BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,                                                                           |  |                            |  | PLACE OF DELIVERY : THENI                                                                                           |  |             | GRAND TOTAL             | --                  |
| Barcode No 12934716-12934716                                                                                                                           |  |                            |  |                                                                                                                     |  |             | Rupees: --              |                     |



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| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.              | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |         | 1                                                                                                                   |  | 4.0         | 4.0                     | FREIGHT SURCHARGE   | -- |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                         |                     |    |
| INVOICE NO.                                                                                                                                            | 357G000050                                                  | VALUE                   | 3901.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                                                                                           | 571936585865                                                |                         |         |                                                                                                                     |  |             | DOOR COLLECTION         | --                  |    |
|                                                                                                                                                        |                                                             |                         |         | REMARKS:                                                                                                            |  |             | DOOR DELIVERY           | 50.00               |    |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |  |             | DISCOUNT                | --                  |    |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |         | ODA Km : 0.00                                                                                                       |  |             | TOTAL FREIGHT           |                     | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |         | DELIVERY TYPE : NORMAL                                                                                              |  |             | GST (SGST 6% + CGST 6%) |                     | -- |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |         | PLACE OF DELIVERY : THENI                                                                                           |  |             | GRAND TOTAL             |                     | -- |
| Barcode No                                                                                                                                             | 12934716-12934716                                           |                         |         |                                                                                                                     |  |             | Rupees: --              |                     |    |