

03008932700008

02-Apr-2026 8:37PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

THANJAVUR (TJR)

TBB (DD)



03008932700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	9159350661			DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 75 L		CARTON BOXES		2	270.0	270.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	GT26420019	VALUE	20235.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	561982652615			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	189.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THANJAVUR	TOTAL FREIGHT	--
Barcode No	14232027-14232028							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

THANJAVUR (TJR)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	9159350661			DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 75 L		CARTON BOXES		2	270.0	270.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	GT26420019	VALUE	20235.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	561982652615			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	189.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THANJAVUR	TOTAL FREIGHT	--
Barcode No	14232027-14232028							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	9159350661			DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 75 L		CARTON BOXES		2	270.0	270.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	GT26420019	VALUE	20235.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	561982652615			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	189.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THANJAVUR	TOTAL FREIGHT	--
Barcode No	14232027-14232028							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

0300893270007

02-Apr-2026 8:32PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



0300893270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		1		75.0	75.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	GT26420022	VALUE	5193.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	511982661968			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				VIRUDHUNAGAR TOWN	TOTAL FREIGHT	--
Barcode No	14232026-14232026							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		1		75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420022	VALUE	5193.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982661968			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				VIRUDHUNAGAR TOWN	GST (SGST 9% + CGST 9%)	--
Barcode No	14232026-14232026							GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		1		75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420022	VALUE	5193.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982661968			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				VIRUDHUNAGAR TOWN	GST (SGST 9% + CGST 9%)	--
Barcode No	14232026-14232026							GRAND TOTAL	--	
								Rupees : --		

0300893270006

02-Apr-2026 8:30PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VALLIYUR (VLU)

TBB (DD)



0300893270006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC6739B1ZL				NO 274/5 UNDER GROUND,VADAKKUVALLIYUR,627117-627117			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		0215871477		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
COOLER UPTO 75 L		CARTON BOXES		4		540.0	540.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	GT26420021	VALUE	40472.01	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	501982658769			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				ACHAMPADU	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				2.00	DOOR DELIVERY	578.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				VALLIYUR	TOTAL FREIGHT	--
Barcode No	14232022-14232025							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

VALLIYUR (VLU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC6739B1ZL				NO 274/5 UNDER GROUND,VADAKKUVALLIYUR,627117-627117			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		0215871477		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 75 L		CARTON BOXES		4		540.0	540.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420021	VALUE	40472.01	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982658769			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				ACHAMPADU	DOOR DELIVERY	578.00
Customer LR Copy Required :				ODA Km :				2.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				VALLIYUR	GST (SGST 9% + CGST 9%)	--
Barcode No	14232022-14232025							GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC6739B1ZL				NO 274/5 UNDER GROUND,VADAKKUVALLIYUR,627117-627117			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		0215871477		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 75 L		CARTON BOXES		4		540.0	540.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420021	VALUE	40472.01	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982658769			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				ACHAMPADU	DOOR DELIVERY	578.00
Customer LR Copy Required :				ODA Km :				2.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				VALLIYUR	GST (SGST 9% + CGST 9%)	--
Barcode No	14232022-14232025							GRAND TOTAL	--	
								Rupees : --		

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THENI (TNI)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	8825630046			DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	oimbatorecfa@symphonylimited.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 55 L		CARTON BOXES		4	300.0	300.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	GT26420020	VALUE	20772.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	581982655160			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THENI	TOTAL FREIGHT	--
Barcode No	14232018-14232021							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	8825630046			DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	oimbatorecfa@symphonylimited.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 55 L		CARTON BOXES		4	300.0	300.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	GT26420020	VALUE	20772.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	581982655160			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THENI	TOTAL FREIGHT	--
Barcode No	14232018-14232021							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

THENI (TNI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	8825630046			DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	oimbatorecfa@symphonylimited.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 55 L		CARTON BOXES		4	300.0	300.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	GT26420020	VALUE	20772.01	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	581982655160			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THENI	TOTAL FREIGHT	--
Barcode No	14232018-14232021							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

03008932700004

02-Apr-2026 8:20PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



03008932700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--			
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--			
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--		
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	GT26420018	VALUE	10385.99	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE	--	
E-Waybill No	591982649616			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Ramanathapuram HO	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					3.50	DOOR DELIVERY	305.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :					RAMANATHAPURAM	TOTAL FREIGHT	--
Barcode No	14232016-14232017								GST (SGST 9% + CGST 9%)	--	
									GRAND TOTAL	--	
									Rupees : --		

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02-Apr-2026 8:20PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



03008932700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--			
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--			
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--		
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	FREIGHT SURCHARGE	--		
INVOICE NO.	GT26420018	VALUE	10385.99	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982649616			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Ramanathapuram HO	DOOR DELIVERY	305.00
Customer LR Copy Required :				ODA Km :					3.50	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :					RAMANATHAPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	14232016-14232017								GRAND TOTAL	--	
									Rupees : --		

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02-Apr-2026 8:20PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



03008932700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SYMPHONY LIMITED CFA COIMB				DARLING DIGITAL WORLD PVT LTD			BASIC FREIGHT	--			
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--			
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--		
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	FREIGHT SURCHARGE	--		
INVOICE NO.	GT26420018	VALUE	10385.99	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982649616			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Ramanathapuram HO	DOOR DELIVERY	305.00
Customer LR Copy Required :				ODA Km :					3.50	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :					RAMANATHAPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	14232016-14232017								GRAND TOTAL	--	
									Rupees : --		

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02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB CFA				DARLING DIGITAL WORLD PVT LTD -MAIN DARLING DIGITAL			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				3/692 THERKKU THERU VILLAGE,MADURAI,625106-625106			ARTICLE CHARGES	--		
Mobile Number :		9943469000		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	GT26420017	VALUE	20772.02	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	501982647150			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Arittapatti	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				65.90	DOOR DELIVERY	505.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				MADURAI HUB	TOTAL FREIGHT	--
Barcode No	14232014-14232015							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB CFA				DARLING DIGITAL WORLD PVT LTD -MAIN DARLING DIGITAL			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				3/692 THERKKU THERU VILLAGE,MADURAI,625106-625106			ARTICLE CHARGES	--		
Mobile Number :		9943469000		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420017	VALUE	20772.02	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982647150			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Arittapatti	DOOR DELIVERY	505.00
Customer LR Copy Required :				ODA Km :				65.90	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				MADURAI HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	14232014-14232015							GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB CFA				DARLING DIGITAL WORLD PVT LTD -MAIN DARLING DIGITAL			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				3/692 THERKKU THERU VILLAGE,MADURAI,625106-625106			ARTICLE CHARGES	--		
Mobile Number :		9943469000		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		oimbatorecfa@symphonylimited.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420017	VALUE	20772.02	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982647150			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Arittapatti	DOOR DELIVERY	505.00
Customer LR Copy Required :				ODA Km :				65.90	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				MADURAI HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	14232014-14232015							GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 8:12PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



0300893270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SYMPHONY LIMITED CFA COIMB CFA				darling digital ramnad			BASIC FREIGHT	--	
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				darling digital ramanadu-623501			ARTICLE CHARGES	--	
Mobile Number :		9943469000		Mobile Number :		0000623501		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		kesavamoorthi.r1987@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
COOLER UPTO 25 L		CARTON BOXES		2		70.0	70.0	FREIGHT SURCHARGE	--
INVOICE NO.	10	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Ramanathapuram HO		DOOR DELIVERY	275.00
Sign Required Invoice :		NO		ODA Km :		3.50		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						GRAND TOTAL	--
Barcode No		14232010-14232011						Rupees : --	

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02-Apr-2026 8:12PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



0300893270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SYMPHONY LIMITED CFA COIMB CFA				darling digital ramnad			BASIC FREIGHT	--	
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				darling digital ramanadu-623501			ARTICLE CHARGES	--	
Mobile Number :		9943469000		Mobile Number :		0000623501		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		kesavamoorthi.r1987@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
COOLER UPTO 25 L		CARTON BOXES		2		70.0	70.0	FREIGHT SURCHARGE	--
INVOICE NO.	10	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Ramanathapuram HO		DOOR DELIVERY	275.00
Sign Required Invoice :		NO		ODA Km :		3.50		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						GRAND TOTAL	--
Barcode No		14232010-14232011						Rupees : --	

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02-Apr-2026 8:12PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



0300893270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SYMPHONY LIMITED CFA COIMB CFA				darling digital ramnad			BASIC FREIGHT	--	
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC56739B1ZL				darling digital ramanadu-623501			ARTICLE CHARGES	--	
Mobile Number :		9943469000		Mobile Number :		0000623501		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		kesavamoorthi.r1987@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
COOLER UPTO 25 L		CARTON BOXES		2		70.0	70.0	FREIGHT SURCHARGE	--
INVOICE NO.	10	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Ramanathapuram HO		DOOR DELIVERY	275.00
Sign Required Invoice :		NO		ODA Km :		3.50		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						GRAND TOTAL	--
Barcode No		14232010-14232011						Rupees : --	

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02-Apr-2026 8:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

TBB (DD)



0300893270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB CFA				DARLING DIGITAL WORLD PVT LTD -MAIN DARLING DIGITAL			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC6739B1ZL				90/3,KARUR,639006-639006			ARTICLE CHARGES	--		
Mobile Number :		9943469000		Mobile Number :		9944230260		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	GT26420016	VALUE	10386.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	561982644360			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	105.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				KARUR	TOTAL FREIGHT	--
Barcode No	14232012-14232013							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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02-Apr-2026 8:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

TBB (DD)



0300893270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB CFA				DARLING DIGITAL WORLD PVT LTD -MAIN DARLING DIGITAL			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC6739B1ZL				90/3,KARUR,639006-639006			ARTICLE CHARGES	--		
Mobile Number :		9943469000		Mobile Number :		9944230260		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420016	VALUE	10386.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561982644360			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				KARUR	GST (SGST 9% + CGST 9%)	--
Barcode No	14232012-14232013							GRAND TOTAL	--	
								Rupees: --		

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02-Apr-2026 8:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

TBB (DD)



0300893270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SYMPHONY LIMITED CFA COIMB CFA				DARLING DIGITAL WORLD PVT LTD -MAIN DARLING DIGITAL			BASIC FREIGHT	--		
,S F NO12/9-2 KARAYAMPALAYAM SULUR,COIMBATORE,641402-641402 GSTIN : 33AACC6739B1ZL				90/3,KARUR,639006-639006			ARTICLE CHARGES	--		
Mobile Number :		9943469000		Mobile Number :		9944230260		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER UPTO 55 L		CARTON BOXES		2		150.0	150.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GT26420016	VALUE	10386.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561982644360			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				KARUR	GST (SGST 9% + CGST 9%)	--
Barcode No	14232012-14232013							GRAND TOTAL	--	
								Rupees: --		