

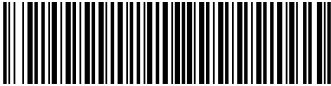


03008932700002

33AAJCS0953J1Z9

03008932700002
02-Apr-2026 8:14PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KARUR (KRR)
TBB (DD)

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 : 33AACCS6739B1ZL				90/3,KARUR,639006-639006				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9943469000		Mobile Number :		9944230260		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAI.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
COOLER UPTO 55 L		CARTON BOXES		2		150.0		150.0		--	
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			
E-Waybill No		561982644360									
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						PLACE OF DELIVERY :			
Barcode No		14232012-14232013									
								TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			



03008932700002

33AAJCS0953J1Z9

03008932700002
02-Apr-2026 8:14PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KARUR (KRR)
TBB (DD)

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 : 33AACCS6739B1ZL				90/3,KARUR,639006-639006				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9943469000		Mobile Number :		9944230260		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAI.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
COOLER UPTO 55 L		CARTON BOXES		2		150.0		150.0			
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			
E-Waybill No		561982644360									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :							
Barcode No		14232012-14232013		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KARUR					



03008932700002

33AAJCS0953J1Z9

03008932700002
02-Apr-2026 8:14PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KARUR (KRR)
TBB (DD)

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 : 33AACCS6739B1ZL				90/3,KARUR,639006-639006				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9943469000		Mobile Number :		9944230260		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAI.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
COOLER UPTO 55 L		CARTON BOXES		2		150.0		150.0			
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			
E-Waybill No		561982644360						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,									
Barcode No		14232012-14232013									