

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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THANJAVUR (TJR)

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 | | | | 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. | DIESEL HIKE CHARGES | -- | |
| COOLER UPTO 75 L | | CARTON BOXES | | 2 | | 270.0 | 270.0 | FREIGHT SURCHARGE | -- | |
| 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 | | | | OTHER CHARGES | -- | |
| E-Waybill No | 561982652615 | | | REMARKS: | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 189.00 | |
| 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 : | | | | THANJAVUR | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 14232027-14232028 | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | | Rupees : -- | | |

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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. | DIESEL HIKE CHARGES | -- | |
| COOLER UPTO 75 L | | CARTON BOXES | | 2 | | 270.0 | 270.0 | FREIGHT SURCHARGE | -- | |
| 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 | | | | OTHER CHARGES | -- | |
| E-Waybill No | 561982652615 | | | REMARKS: | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 189.00 | |
| 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 : | | | | THANJAVUR | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 14232027-14232028 | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | | Rupees : -- | | |

0300893270007

02-Apr-2026 8:32PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

33AAJCS0953J1Z9



0300893270007

| 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)

33AAJCS0953J1Z9



0300893270007

| 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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02-Apr-2026 8:32PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

33AAJCS0953J1Z9



0300893270007

| 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)

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 : -- | | |

0300893270005

02-Apr-2026 8:28PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

THENI (TNI)

TBB (DD)



0300893270005

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 | | | | 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. | DIESEL HIKE CHARGES | -- | |
| COOLER UPTO 55 L | | CARTON BOXES | | 4 | 300.0 | 300.0 | FREIGHT SURCHARGE | -- | |
| 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 | | | | OTHER CHARGES | -- |
| E-Waybill No | 581982655160 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 210.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 1, AB Duraisamy Nagar, Housing board, | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 14232018-14232021 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

0300893270005

02-Apr-2026 8:28PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

THENI (TNI)

TBB (DD)



0300893270005

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 | | | | 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. | DIESEL HIKE CHARGES | -- | |
| COOLER UPTO 55 L | | CARTON BOXES | | 4 | 300.0 | 300.0 | FREIGHT SURCHARGE | -- | |
| 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 | | | | OTHER CHARGES | -- |
| E-Waybill No | 581982655160 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 210.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 1, AB Duraisamy Nagar, Housing board, | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 14232018-14232021 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

0300893270005

02-Apr-2026 8:28PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

THENI (TNI)

TBB (DD)



0300893270005

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 | | | | 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. | DIESEL HIKE CHARGES | -- | |
| COOLER UPTO 55 L | | CARTON BOXES | | 4 | 300.0 | 300.0 | FREIGHT SURCHARGE | -- | |
| 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 | | | | OTHER CHARGES | -- |
| E-Waybill No | 581982655160 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 210.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 1, AB Duraisamy Nagar, Housing board, | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 14232018-14232021 | | | | | | | 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 : -- | | |

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. | 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 : -- | | |

03008932700003

02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



03008932700003

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)



03008932700003

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. | 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 : -- | | |

03008932700003

02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



03008932700003

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. | 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 : -- | | |

0300893270001

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 : 33AACC6739B1ZL | | | | 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 : -- | |

0300893270001

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 : 33AACC6739B1ZL | | | | 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 : -- | |

0300893270001

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 : 33AACC6739B1ZL | | | | 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 : -- | |

0300893270002

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: -- | | |

0300893270002

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: -- | | |