

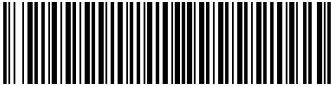


03008932700002

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	--		
Mobile Number :		9943469000		Mobile Number :		9944230260		DOCUMENT CHARGES	--	
Email Id:	NO@GMAI.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								DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Location :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			DELIVERY TYPE :	NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No	14232012-14232013			PLACE OF DELIVERY :	KARUR				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	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :		KARUR					
Barcode No	14232012-14232013										



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				OTHER CHARGES	--
E-Waybill No		561982644360							DOOR COLLECTION	--
									DOOR DELIVERY	105.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				GRAND TOTAL	--
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,			DELIVERY TYPE :				Rupees: --	
Barcode No		14232012-14232013			PLACE OF DELIVERY :					