

03008932700009

02-Apr-2026 9:13PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



03008932700009

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:  |  | oimbatocefa@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.   | 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           | 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 :  |  | MADURAI HUB                     |                 | TOTAL FREIGHT           | --     |
| Barcode No  | 14232029-14232032                     |                         |          |  |  |                                 |                 | GST (SGST 9% + CGST 9%) | --     |
|   |                                       |                         |          |  |  |                                 |                 | GRAND TOTAL             | --     |
|   |                                       |                         |          |  |  |                                 |                 | Rupees : --             |        |

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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:  |  | oimbatocefa@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.   | 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           | 210.00 |
| 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  | 14232029-14232032                     |                         |          |  |  |                                 |                 | GRAND TOTAL             | --     |
|   |                                       |                         |          |  |  |                                 |                 | Rupees : --             |        |

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| CONSIGNOR :   |                                       |                         |          | CONSIGNEE :  |  |                                 | FREIGHT CHARGES | AMOUNT                  |        |
|---|---------------------------------------|-------------------------|----------|--|--|---------------------------------|-----------------|-------------------------|--------|
| SYMPHONY LIMITED CFA COIMB CFA  |                                       |                         |          | DARLING DIGITAL WORLD PVT LTD -MAIN DARLING DIGITAL  |  |                                 | BASIC FREIGHT   | --                      |        |
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| GOODS DESCRIPTION   |                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE   |  | CHARGED WT.                     | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
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| E-Waybill No  | 501982647150                          |                         |          | REMARKS:   |  |                                 |                 | DOOR COLLECTION         | --     |
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| 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  | 14232029-14232032                     |                         |          |  |  |                                 |                 | GRAND TOTAL             | --     |
|   |                                       |                         |          |  |  |                                 |                 | Rupees : --             |        |