



03100022600671

03100022600671  
08-Jan-2026 6:54PM  
COIMBATORE HUB (CBHB)  
SALEM SHEVAPET (SASH)  
TO PAY (DD)

| CONSIGNOR :                                                                                             |  |                                                                                                    |  | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES     |                 | AMOUNT |                     |  |
|---------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|-----------------|--------|---------------------|--|
| HANDS ON TRADES PRIVATE LIMITED (COIMBATORE)                                                            |  |                                                                                                    |  | M/S GODREJ PRODUCTS PRIVATE LIMITED                                                                                 |  |             | BASIC FREIGHT       |                 | 69.570 |                     |  |
| ,Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402 |  |                                                                                                    |  | NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                                                   |  |             | ARTICLE CHARGES     |                 | 0.00   |                     |  |
| Mobile Number :                                                                                         |  |                                                                                                    |  | Mobile Number :                                                                                                     |  |             | DOCUMENT CHARGES    |                 | 70.00  |                     |  |
| 7738705568                                                                                              |  |                                                                                                    |  | 8825953735                                                                                                          |  |             | DIESEL HIKE CHARGES |                 | 15.22  |                     |  |
| Email Id: NO@GMAIL.COM                                                                                  |  |                                                                                                    |  | Email Id: NO@GMAIL.COM                                                                                              |  |             | FREIGHT SURCHARGE   |                 | 17.39  |                     |  |
| GOODS DESCRIPTION                                                                                       |  | SAID TO CONTAIN                                                                                    |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |                     | ACTUAL WT.      |        | VALUE SURCHARGE     |  |
| CARTON BOX                                                                                              |  | CARTON BOXES                                                                                       |  | 1                                                                                                                   |  | 25.0        |                     | 10.0            |        |                     |  |
| INVOICE NO. 0299                                                                                        |  | VALUE 1000.00                                                                                      |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                     |                 |        |                     |  |
| E-Waybill No                                                                                            |  |                                                                                                    |  | REMARKS: OLD LR NO 06127632604866                                                                                   |  |             |                     |                 |        |                     |  |
|                                                                                                         |  |                                                                                                    |  |                                                                                                                     |  |             |                     |                 |        |                     |  |
| Seal Required Invoice : NO Sign Required Invoice : NO                                                   |  |                                                                                                    |  | ODA Location :                                                                                                      |  | ODA Km :    |                     | DELIVERY TYPE : |        | PLACE OF DELIVERY : |  |
| Customer LR Copy Required :                                                                             |  |                                                                                                    |  |                                                                                                                     |  | 0.00        |                     | NORMAL          |        | SALEM SHEVAPET      |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |  |                                                                                                    |  |                                                                                                                     |  |             |                     |                 |        |                     |  |
| BOOKING OFFICE :                                                                                        |  | SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103 |  |                                                                                                                     |  |             |                     |                 |        |                     |  |
| Barcode No                                                                                              |  | 12975789-12975789                                                                                  |  |                                                                                                                     |  |             |                     |                 |        |                     |  |
|                                                                                                         |  |                                                                                                    |  | Rupees : Three Hundred Fourteen Only                                                                                |  |             |                     |                 |        |                     |  |
|                                                                                                         |  |                                                                                                    |  | TOTAL FREIGHT 266.00                                                                                                |  |             |                     |                 |        |                     |  |
|                                                                                                         |  |                                                                                                    |  | GST (SGST 9% + CGST 9%) 47.88                                                                                       |  |             |                     |                 |        |                     |  |
|                                                                                                         |  |                                                                                                    |  | GRAND TOTAL 314.00                                                                                                  |  |             |                     |                 |        |                     |  |



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| CONSIGNOR :                                                                                             |  |                                                                                                    |  | CONSIGNEE :                                       |  |                |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT                     |  |
|---------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|----------------|--|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|
| HANDS ON TRADES PRIVATE LIMITED (COIMBATORE)                                                            |  |                                                                                                    |  | M/S GODREJ PRODUCTS PRIVATE LIMITED               |  |                |  | BASIC FREIGHT                                                                                                       |  | --                         |  |
| ,Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402 |  |                                                                                                    |  | NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004 |  |                |  | ARTICLE CHARGES                                                                                                     |  | --                         |  |
|                                                                                                         |  |                                                                                                    |  |                                                   |  |                |  | DOCUMENT CHARGES                                                                                                    |  | --                         |  |
| Mobile Number :                                                                                         |  | 7738705568                                                                                         |  | Mobile Number :                                   |  | 8825953735     |  | DIESEL HIKE CHARGES                                                                                                 |  | --                         |  |
| Email Id:                                                                                               |  | NO@GMAIL.COM                                                                                       |  | Email Id:                                         |  | NO@GMAIL.COM   |  | FREIGHT SURCHARGE                                                                                                   |  | --                         |  |
|                                                                                                         |  |                                                                                                    |  |                                                   |  |                |  | VALUE SURCHARGE                                                                                                     |  | --                         |  |
| GOODS DESCRIPTION                                                                                       |  | SAID TO CONTAIN                                                                                    |  | NO. Of ARTICLE                                    |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                          |  |                            |  |
| CARTON BOX                                                                                              |  | CARTON BOXES                                                                                       |  | 1                                                 |  | 25.0           |  | 10.0                                                                                                                |  |                            |  |
| INVOICE NO.                                                                                             |  | 0299                                                                                               |  | VALUE                                             |  | 1000.00        |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                            |  |
| E-Waybill No                                                                                            |  |                                                                                                    |  |                                                   |  |                |  |                                                                                                                     |  |                            |  |
|                                                                                                         |  |                                                                                                    |  |                                                   |  |                |  |                                                                                                                     |  |                            |  |
|                                                                                                         |  |                                                                                                    |  |                                                   |  |                |  |                                                                                                                     |  |                            |  |
| Seal Required Invoice :                                                                                 |  | NO                                                                                                 |  | Sign Required Invoice :                           |  | NO             |  | REMARKS:                                                                                                            |  | OLD LR NO 06127632604866   |  |
| Customer LR Copy Required :                                                                             |  |                                                                                                    |  |                                                   |  | ODA Location : |  |                                                                                                                     |  | TOTAL FREIGHT 266.00       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |  |                                                                                                    |  |                                                   |  | ODA Km :       |  | 0.00                                                                                                                |  | GST (SGST 6% + CGST 6%) -- |  |
| BOOKING OFFICE :                                                                                        |  | SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103 |  | DELIVERY TYPE :                                   |  | NORMAL         |  | GRAND TOTAL 314.00                                                                                                  |  | Rupees: --                 |  |
| Barcode No                                                                                              |  | 12975789-12975789                                                                                  |  | PLACE OF DELIVERY :                               |  | SALEM SHEVAPET |  |                                                                                                                     |  |                            |  |



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| CONSIGNOR :                                                                                             |                                                                                                    |                 |                         | CONSIGNEE :                                                                                                         |                          |            | FREIGHT CHARGES         | AMOUNT           |    |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|------------|-------------------------|------------------|----|
| HANDS ON TRADES PRIVATE LIMITED (COIMBATORE)                                                            |                                                                                                    |                 |                         | M/S GODREJ PRODUCTS PRIVATE LIMITED                                                                                 |                          |            | BASIC FREIGHT           | --               |    |
| ,Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402 |                                                                                                    |                 |                         | NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                                                   |                          |            | ARTICLE CHARGES         | --               |    |
| Mobile Number :                                                                                         |                                                                                                    | 7738705568      |                         | Mobile Number :                                                                                                     |                          | 8825953735 |                         | DOCUMENT CHARGES | -- |
| Email Id:                                                                                               | NO@GMAIL.COM                                                                                       |                 |                         | Email Id:                                                                                                           | NO@GMAIL.COM             |            | DIESEL HIKE CHARGES     | --               |    |
| GOODS DESCRIPTION                                                                                       |                                                                                                    | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      | CHARGED WT.              | ACTUAL WT. | FREIGHT SURCHARGE       | --               |    |
| CARTON BOX                                                                                              |                                                                                                    | CARTON BOXES    |                         | 1                                                                                                                   | 25.0                     | 10.0       | VALUE SURCHARGE         | --               |    |
| INVOICE NO.                                                                                             | 0299                                                                                               | VALUE           | 1000.00                 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                          |            |                         |                  |    |
| E-Waybill No                                                                                            |                                                                                                    |                 |                         | REMARKS:                                                                                                            | OLD LR NO 06127632604866 |            | OTHER CHARGES           | --               |    |
| Seal Required Invoice :                                                                                 |                                                                                                    | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location :           |            | DOOR COLLECTION         | --               |    |
| Customer LR Copy Required :                                                                             |                                                                                                    |                 |                         | ODA Km :                                                                                                            | 0.00                     |            | DOOR DELIVERY           | 90.00            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                                                                                    |                 |                         | DELIVERY TYPE :                                                                                                     | NORMAL                   |            | DISCOUNT                | --               |    |
| BOOKING OFFICE :                                                                                        | SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103 |                 |                         | PLACE OF DELIVERY :                                                                                                 | SALEM SHEVAPET           |            | TOTAL FREIGHT           | 266.00           |    |
| Barcode No                                                                                              | 12975789-12975789                                                                                  |                 |                         |                                                                                                                     |                          |            | GST (SGST 6% + CGST 6%) | --               |    |
|                                                                                                         |                                                                                                    |                 |                         |                                                                                                                     |                          |            | GRAND TOTAL             | 314.00           |    |
|                                                                                                         |                                                                                                    |                 |                         |                                                                                                                     |                          |            | Rupees: --              |                  |    |