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09-Jan-20262:43PM

COONOOR (CONR)

COIMBATORE HUB (CBHB)

TO PAY (DD)

| CONSIGNOR :                                                                                                            |  |                                                                   |  | CONSIGNEE :             |  |                                 | FREIGHT CHARGES |                                                                                                                     | AMOUNT  |                   |  |
|------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|-------------------------|--|---------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|---------|-------------------|--|
| BELMOUNT TEA &PRODUCE CO.PVT LTD                                                                                       |  |                                                                   |  | jayabaliyyapan          |  |                                 | BASIC FREIGHT   |                                                                                                                     | 383.520 |                   |  |
| ,3/105D, BKB AVENUE, KOTAGIRI ROAD YEDAPPALI, COONOOR, The Nilgiris, Tamil Nadu, 643104-643101 GSTIN : 33AABCB5172E1Z4 |  |                                                                   |  | sidco coimbatore-641021 |  |                                 | ARTICLE CHARGES |                                                                                                                     | 100.00  |                   |  |
| Mobile Number :                                                                                                        |  | 9943320253                                                        |  | Mobile Number :         |  | 9751579161                      |                 | DOCUMENT CHARGES                                                                                                    |         | 70.00             |  |
| Email Id:                                                                                                              |  | belmounttea@gmail.com                                             |  | Email Id:               |  | no@gmail.com                    |                 | DIESEL HIKE CHARGES                                                                                                 |         | 134.23            |  |
| GOODS DESCRIPTION                                                                                                      |  | SAID TO CONTAIN                                                   |  | NO. Of ARTICLE          |  | CHARGED WT.                     |                 | ACTUAL WT.                                                                                                          |         | FREIGHT SURCHARGE |  |
| Poly bag                                                                                                               |  | BAGS                                                              |  | 6                       |  | 230.0                           |                 | 230.0                                                                                                               |         | 153.41            |  |
| INVOICE NO.                                                                                                            |  | 1149                                                              |  | VALUE                   |  | 38099.00                        |                 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |         | VALUE SURCHARGE   |  |
| E-Waybill No                                                                                                           |  |                                                                   |  |                         |  |                                 |                 |                                                                                                                     |         | 20.00             |  |
| Seal Required Invoice :                                                                                                |  | NO                                                                |  | Sign Required Invoice : |  | NO                              |                 | OTHER CHARGES                                                                                                       |         | 20.00             |  |
| Customer LR Copy Required :                                                                                            |  |                                                                   |  |                         |  |                                 |                 | DOOR COLLECTION                                                                                                     |         | 200.00            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                                                                   |  |                         |  |                                 |                 | DOOR DELIVERY                                                                                                       |         | 180.00            |  |
| BOOKING OFFICE :                                                                                                       |  | SSS complex, 1st floor, mount road, YMCA corner, Coonoor - 643102 |  | REMARKS:                |  |                                 |                 | DISCOUNT                                                                                                            |         | -0.00             |  |
| Barcode No                                                                                                             |  | 9624908-9624913                                                   |  | ODA Location :          |  | Coimbatore Industrial Estate SO |                 | TOTAL FREIGHT                                                                                                       |         | 1261.00           |  |
|                                                                                                                        |  |                                                                   |  | ODA Km :                |  | 25.00                           |                 | GST (SGST 9% + CGST 9%)                                                                                             |         | 226.98            |  |
|                                                                                                                        |  |                                                                   |  | DELIVERY TYPE :         |  | NORMAL                          |                 | GRAND TOTAL                                                                                                         |         | 1488.00           |  |
|                                                                                                                        |  |                                                                   |  | PLACE OF DELIVERY :     |  | COIMBATORE HUB                  |                 | Rupees : One Thousand Four Hundred Eighty Eight Only                                                                |         |                   |  |
|                                                                                                                        |  |                                                                   |  |                         |  |                                 |                 |                                                                                                                     |         |                   |  |



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|------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|---------------------|--|-------------------|--|
| BELMOUNT TEA &PRODUCE CO.PVT LTD                                                                                       |  |                                                                   |  | jayabaliyyapan                                                                                                      |  |                                 |  | BASIC FREIGHT       |  | --                |  |
| ,3/105D, BKB AVENUE, KOTAGIRI ROAD YEDAPPALI, COONOOR, The Nilgiris, Tamil Nadu, 643104-643101 GSTIN : 33AABCB5172E1Z4 |  |                                                                   |  | sidco coimbatore-641021                                                                                             |  |                                 |  | ARTICLE CHARGES     |  | --                |  |
| Mobile Number : 9943320253                                                                                             |  |                                                                   |  | Mobile Number : 9751579161                                                                                          |  |                                 |  | DOCUMENT CHARGES    |  | --                |  |
| Email Id: belmounttea@gmail.com                                                                                        |  |                                                                   |  | Email Id: no@gmail.com                                                                                              |  |                                 |  | DIESEL HIKE CHARGES |  | --                |  |
| GOODS DESCRIPTION                                                                                                      |  | SAID TO CONTAIN                                                   |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.                     |  | ACTUAL WT.          |  | FREIGHT SURCHARGE |  |
| Poly bag                                                                                                               |  | BAGS                                                              |  | 6                                                                                                                   |  | 230.0                           |  | 230.0               |  | VALUE SURCHARGE   |  |
| INVOICE NO. 1149                                                                                                       |  | VALUE 38099.00                                                    |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                                 |  |                     |  |                   |  |
| E-Waybill No                                                                                                           |  |                                                                   |  | REMARKS:                                                                                                            |  |                                 |  |                     |  |                   |  |
| Seal Required Invoice : NO                                                                                             |  | Sign Required Invoice : NO                                        |  | ODA Location :                                                                                                      |  | Coimbatore Industrial Estate SO |  |                     |  |                   |  |
| Customer LR Copy Required :                                                                                            |  |                                                                   |  | ODA Km :                                                                                                            |  | 25.00                           |  |                     |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                                                                   |  | DELIVERY TYPE :                                                                                                     |  | NORMAL                          |  |                     |  |                   |  |
| BOOKING OFFICE :                                                                                                       |  | SSS complex, 1st floor, mount road, YMCA corner, Coonoor - 643102 |  | PLACE OF DELIVERY :                                                                                                 |  | COIMBATORE HUB                  |  |                     |  |                   |  |
| Barcode No                                                                                                             |  | 9624908-9624913                                                   |  | Rupees: --                                                                                                          |  |                                 |  |                     |  |                   |  |
|                                                                                                                        |  |                                                                   |  | TOTAL FREIGHT 1261.00                                                                                               |  |                                 |  |                     |  |                   |  |
|                                                                                                                        |  |                                                                   |  | GST (SGST 6% + CGST 6%) --                                                                                          |  |                                 |  |                     |  |                   |  |
|                                                                                                                        |  |                                                                   |  | GRAND TOTAL 1488.00                                                                                                 |  |                                 |  |                     |  |                   |  |



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| BELMOUNT TEA &PRODUCE CO.PVT LTD                                                                                       |  |                                                                   |  | jayabaliyyapan          |  |              |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,3/105D, BKB AVENUE, KOTAGIRI ROAD YEDAPPALI, COONOOR, The Nilgiris, Tamil Nadu, 643104-643101 GSTIN : 33AABCB5172E1Z4 |  |                                                                   |  | sidco coimbatore-641021 |  |              |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
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| Email Id:                                                                                                              |  | belmounttea@gmail.com                                             |  | Email Id:               |  | no@gmail.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
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| Poly bag                                                                                                               |  | BAGS                                                              |  | 6                       |  | 230.0        |  | 230.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                            |  | 1149                                                              |  | VALUE                   |  | 38099.00     |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                                                           |  |                                                                   |  |                         |  |              |  | OTHER CHARGES                                                                                                       |  |                   |  |
|                                                                                                                        |  |                                                                   |  |                         |  |              |  | DOOR COLLECTION                                                                                                     |  |                   |  |
|                                                                                                                        |  |                                                                   |  |                         |  |              |  | DOOR DELIVERY                                                                                                       |  |                   |  |
|                                                                                                                        |  |                                                                   |  |                         |  |              |  | DISCOUNT                                                                                                            |  |                   |  |
|                                                                                                                        |  |                                                                   |  |                         |  |              |  | TOTAL FREIGHT                                                                                                       |  |                   |  |
| Seal Required Invoice :                                                                                                |  | NO                                                                |  | Sign Required Invoice : |  | NO           |  | GST (SGST 6% + CGST 6%)                                                                                             |  |                   |  |
| Customer LR Copy Required :                                                                                            |  |                                                                   |  |                         |  |              |  | GRAND TOTAL                                                                                                         |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                                                                   |  |                         |  |              |  | Rupees: --                                                                                                          |  |                   |  |
| BOOKING OFFICE :                                                                                                       |  | SSS complex, 1st floor, mount road, YMCA corner, Coonoor - 643102 |  |                         |  |              |  |                                                                                                                     |  |                   |  |
| Barcode No                                                                                                             |  | 9624908-9624913                                                   |  |                         |  |              |  |                                                                                                                     |  |                   |  |