

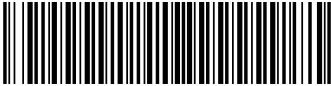


03008932700008

33AAJCS0953J1Z9

03008932700008
02-Apr-2026 8:37PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
THANJAVUR (TJR)
TBB (DD)

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 : 33AACCS6739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9843609646		Mobile Number :		9159350661		DOOR DELIVERY CHARGES		--	
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		nono@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
COOLER UPTO 75 L		CARTON BOXES		2		270.0		270.0			
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								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		189.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-0.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :				TOTAL FREIGHT		--	
Barcode No		14232027-14232028		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		THANJAVUR		Rupees : --			



03008932700008

33AAJCS0953J1Z9

03008932700008
02-Apr-2026 8:37PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
THANJAVUR (TJR)
TBB (DD)

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 : 33AACCS6739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843609646		Mobile Number :		9159350661		DOOR DELIVERY CHARGES		--	
Email Id:	coimbatorecfa@symhonylimited.com			Email Id:	nono@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
COOLER UPTO 75 L		CARTON BOXES		2		270.0		270.0			
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							
E-Waybill No	561982652615										
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					
				PLACE OF DELIVERY :		THANJAVUR					
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,										
Barcode No	14232027-14232028										
										Rupees: --	



03008932700008

33AAJCS0953J1Z9

03008932700008
02-Apr-2026 8:37PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
THANJAVUR (TJR)
TBB (DD)

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 : 33AACCS6739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843609646		Mobile Number :		9159350661		DOOR DELIVERY CHARGES		--	
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		nono@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
COOLER UPTO 75 L		CARTON BOXES		2		270.0		270.0			
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			
E-Waybill No		561982652615						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,									
Barcode No		14232027-14232028									

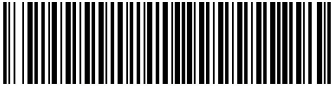


03008932700007

33AAJCS0953J1Z9

03008932700007
02-Apr-2026 8:32PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
VIRUDHUNAGAR TOWN (VNRT)
TBB (DD)

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 : 33AACCS6739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	--	
Mobile Number :		9843609646		Mobile Number :		8825630046	DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symhonylimited.com			Email Id:	oimbatorecfa@symhonylimited.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					DOOR DELIVERY	75.00
Customer LR Copy Required :								DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			ODA Km :		0.00	GST (SGST 9% + CGST 9%)		--
Barcode No	14232026-14232026			DELIVERY TYPE :		NORMAL	GRAND TOTAL		--
				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		Rupees : --	



03008932700007

33AAJCS0953J1Z9

03008932700007
02-Apr-2026 8:32PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
VIRUDHUNAGAR TOWN (VNRT)
TBB (DD)

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 : 33AACCS6739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843609646		Mobile Number :		8825630046		DOOR DELIVERY CHARGES		--	
Email Id:	coimbatorecfa@symhonylimited.com			Email Id:	oimbatorecfa@symhonylimited.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
COOLER UPTO 55 L		CARTON BOXES		1		75.0		75.0			
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							
E-Waybill No	511982661968										
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					
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
Barcode No	14232026-14232026			PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees: --			

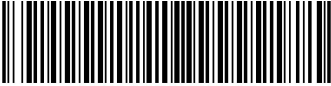


03008932700007

33AAJCS0953J1Z9

03008932700007
02-Apr-2026 8:32PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
VIRUDHUNAGAR TOWN (VNRT)
TBB (DD)

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 : 33AACCS6739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9843609646		Mobile Number :		8825630046		DOOR DELIVERY CHARGES		--			
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		oimbatorecfa@symhonylimited.com		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
COOLER UPTO 55 L				CARTON BOXES				1		75.0		75.0	
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										DOOR COLLECTION	
												DOOR DELIVERY	
												DISCOUNT	
												TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :								ODA Km :				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :				GRAND TOTAL	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						PLACE OF DELIVERY :				Rupees: --	
Barcode No		14232026-14232026											



03008932700006

33AAJCS0953J1Z9

03008932700006
02-Apr-2026 8:30PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
VALLIYUR (VLU)
TBB (DD)

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 : 33AACCS6739B1ZL				NO 274/5 UNDER GROUND,VADAKKUVALLIYUR,627117-627117			ARTICLE CHARGES		--	
Mobile Number :				9843609646			DOCUMENT CHARGES		--	
Email Id:				coimbatorecfa@symhonylimited.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
COOLER UPTO 75 L				CARTON BOXES			FREIGHT SURCHARGE		--	
INVOICE NO.				GT26420021			NO. Of ARTICLE		CHARGED WT.	
E-Waybill No				501982658769			4		540.0	
Seal Required Invoice :				NO			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
Customer LR Copy Required :				Sign Required Invoice :			NO		DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			ODA Location :		578.00	
BOOKING OFFICE :				1, AB Duraisamy Nagar, Housing board,			ODA Km :		DISCOUNT	
Barcode No				14232022-14232025			DELIVERY TYPE :		-0.00	
				PLACE OF DELIVERY :			VALLIYUR		TOTAL FREIGHT	
									--	
									GST (SGST 9% + CGST 9%)	
									--	
									GRAND TOTAL	
									--	
									Rupees : --	

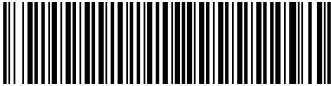


03008932700005

33AAJCS0953J1Z9

03008932700005
02-Apr-2026 8:28PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
THENI (TNI)
TBB (DD)

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 : 33AACCS6739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		oimbatorecfa@symhonylimited.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	DOOR DELIVERY
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		14232018-14232021		PLACE OF DELIVERY :		THENI		GRAND TOTAL		--
Rupees : --										



03008932700005

33AAJCS0953J1Z9

03008932700005
02-Apr-2026 8:28PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
THENI (TNI)
TBB (DD)

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 : 33AACCS6739B1ZL				W1/142B,THENI,625531-625531				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843609646		Mobile Number :		8825630046		DOOR DELIVERY CHARGES		--	
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		oimbatorecfa@symhonylimited.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
COOLER UPTO 55 L		CARTON BOXES		4		300.0		300.0			
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			
E-Waybill No		581982655160						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		THENI					
Barcode No		14232018-14232021									



03008932700005

33AAJCS0953J1Z9

03008932700005
02-Apr-2026 8:28PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
THENI (TNI)
TBB (DD)

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 : 33AACCS6739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--
Mobile Number :		9843609646		Mobile Number :		8825630046	DOCUMENT CHARGES	--
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		oimbatorecfa@symhonylimited.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			
E-Waybill No		581982655160			OTHER CHARGES			
					DOOR COLLECTION			
					DOOR DELIVERY			
					DISCOUNT			
					TOTAL FREIGHT			
Seal Required Invoice :		NO	Sign Required Invoice :		NO	GST (SGST 9% + CGST 9%)		
Customer LR Copy Required :					GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					Rupees: --			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						
Barcode No		14232018-14232021						

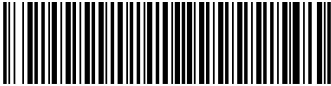


03008932700004

33AAJCS0953J1Z9

03008932700004
02-Apr-2026 8:20PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
RAMANATHAPURAM (RMD)
TBB (DD)

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 : 33AACCS6739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOOR DELIVERY CHARGES	--	
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		oimbatorecfa@symhonylimited.com		DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
COOLER UPTO 55 L		CARTON BOXES		2		150.0		150.0		
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							DOOR COLLECTION	--
									DOOR DELIVERY	305.00
									DISCOUNT	-0.00
					REMARKS:				TOTAL FREIGHT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Ramanathapuram HO		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :					ODA Km :		3.50		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		RAMANATHAPURAM				
Barcode No		14232016-14232017						Rupees : --		



03008932700004

33AAJCS0953J1Z9

03008932700004
02-Apr-2026 8:20PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
RAMANATHAPURAM (RMD)
TBB (DD)

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 : 33AACCS6739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--	
Mobile Number :		9843609646		Mobile Number :		8825630046	DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symhonylimited.com			Email Id:	oimbatorecfa@symhonylimited.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							DOOR COLLECTION	--
								DOOR DELIVERY	305.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Ramanathapuram HO		GST (SGST 9% + CGST 9%)	--	
				ODA Km :	3.50		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :	RAMANATHAPURAM				
Barcode No	14232016-14232017								



03008932700004

33AAJCS0953J1Z9

03008932700004
02-Apr-2026 8:20PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
RAMANATHAPURAM (RMD)
TBB (DD)

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 : 33AACCS6739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number :		9843609646		Mobile Number :		8825630046		DOOR DELIVERY CHARGES		--					
Email Id:		coimbatorecfa@symhonylimited.com		Email Id:		oimbatorecfa@symhonylimited.com		DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
COOLER UPTO 55 L				CARTON BOXES				2		150.0		150.0			
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										DOOR COLLECTION		--	
												DOOR DELIVERY		305.00	
												DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :								ODA Location :		Ramanathapuram HO		GST (SGST 9% + CGST 9%)		--	
								ODA Km :		3.50		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						PLACE OF DELIVERY :		RAMANATHAPURAM					
Barcode No		14232016-14232017													

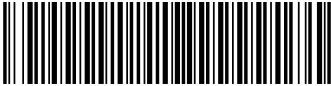


03008932700001

33AAJCS0953J1Z9

03008932700001
02-Apr-2026 8:12PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
RAMANATHAPURAM (RMD)
TBB (DD)

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 : 33AACCS6739B1ZL				darling digital ramanadu-623501			ARTICLE CHARGES		--		
Mobile Number : 9943469000				Mobile Number : 0000623501			DOCUMENT CHARGES		--		
Email Id: NO@GMAI.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							
E-Waybill No				OTHER CHARGES							
				DOOR COLLECTION							
				DOOR DELIVERY 275.00							
				DISCOUNT -0.00							
				TOTAL FREIGHT							
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : Ramanathapuram HO							
Customer LR Copy Required :				ODA Km : 3.50							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL							
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				PLACE OF DELIVERY : RAMANATHAPURAM							
Barcode No 14232010-14232011											
				Rupees : --							



03008932700001

33AAJCS0953J1Z9

03008932700001
02-Apr-2026 8:12PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
RAMANATHAPURAM (RMD)
TBB (DD)

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 : 33AACCS6739B1ZL				darling digital ramanadu-623501			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9943469000		Mobile Number :		0000623501		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAI.COM			Email Id:	kesavamoorthi.r1987@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
COOLER UPTO 25 L		CARTON BOXES		2	70.0	70.0				
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									DOOR COLLECTION	--
									DOOR DELIVERY	275.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Ramanathapuram HO				GST (SGST 9% + CGST 9%)	--
				ODA Km :	3.50				GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				Rupees: --	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :	RAMANATHAPURAM					
Barcode No	14232010-14232011									

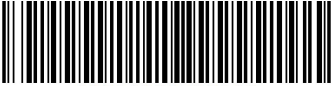


03008932700001

33AAJCS0953J1Z9

03008932700001
02-Apr-2026 8:12PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
RAMANATHAPURAM (RMD)
TBB (DD)

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 : 33AACCS6739B1ZL				darling digital ramanadu-623501			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9943469000		Mobile Number :		0000623501		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAI.COM			Email Id:	kesavamoorthi.r1987@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
COOLER UPTO 25 L		CARTON BOXES		2	70.0	70.0			
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					
E-Waybill No									
</									

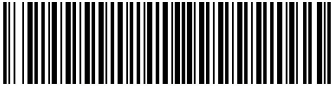


03008932700002

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



03106312700004

33AAJCS0953J1Z9

03106312700004
02-Apr-2026 8:04PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
MADURAI BYEPASS (MDBP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP				HARINI AGENCIES				BASIC FREIGHT		63.250	
,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				KOCHADAI MADURAI-625016				ARTICLE CHARGES		50.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9789499212		Mobile Number :		8012673910		DIESEL HIKE CHARGES		22.14	
Email Id:		purchase@suryabalafoods.com		Email Id:		everest.sm@rocky.ind.in		FREIGHT SURCHARGE		25.30	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Polybundle		POLY BAGS		1		25.0		15.0		1.43	
INVOICE NO.		12366		VALUE		2864.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										10.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		332.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		332.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Km :		0.00		Rupees : Three Hundred Thirty Two Only			
Barcode No		14232009-14232009		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI BYEPASS					



03106312700003

33AAJCS0953J1Z9

03106312700003
02-Apr-2026 8:01PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KUMBAKONAM (KMU)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SURYABALA FOODS INTERNATIONAL LLP				Shri Vinayaka agencies			BASIC FREIGHT		165.680			
,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				Reddyarkulam Kumbakonam-612001			ARTICLE CHARGES		60.00			
Mobile Number :		9789499212		Mobile Number :		7604935398		DOCUMENT CHARGES		70.00		
Email Id:		purchase@suryabalafoods.com		Email Id:		kesavamoorthi.r1987@gmail.com		DIESEL HIKE CHARGES		42.96		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	49.09	
CARTON BOX		CARTON BOXES		2		46.0		46.0		VALUE SURCHARGE		4.50
INVOICE NO.		12367	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No						OTHER CHARGES						15.00
						DOOR COLLECTION						0.00
						DOOR DELIVERY						150.00
						DISCOUNT						-42.95
Seal Required Invoice :		NO	Sign Required Invoice :	NO	TOTAL FREIGHT						499.00	
Customer LR Copy Required :						GST (SGST 9% + CGST 9%)						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL				499.00
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :				Rupees : Four Hundred Ninety Nine Only				
Barcode No		14232006-14232007		ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		KUMBAKONAM						



03106312700003

33AAJCS0953J1Z9

03106312700003
02-Apr-2026 8:01PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KUMBAKONAM (KMU)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP				Shri Vinayaka agencies				BASIC FREIGHT		--	
,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				Reddyarkulam Kumbakonam-612001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9789499212		Mobile Number :		7604935398		DIESEL HIKE CHARGES		--	
Email Id:	purchase@suryabalafoods.com			Email Id:	kesavamoorthi.r1987@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		2		46.0		46.0			
INVOICE NO.	12367	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		499.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		499.00	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --			
Barcode No	14232006-14232007										



03106312700003

33AAJCS0953J1Z9

03106312700003
02-Apr-2026 8:01PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KUMBAKONAM (KMU)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP				Shri Vinayaka agencies			BASIC FREIGHT	--	
,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				Reddyarkulam Kumbakonam-612001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9789499212		Mobile Number :		7604935398		DIESEL HIKE CHARGES	--
Email Id:	purchase@suryabalafoods.com			Email Id:	kesavamoorthi.r1987@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		2	46.0	46.0			
INVOICE NO.	12367	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
				ODA Location :					
				ODA Km :	0.00				
				DELIVERY TYPE :	NORMAL				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :	KUMBAKONAM				
Customer LR Copy Required :									Rupees: --
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,								
Barcode No	14232006-14232007								
				</					



03106312700002

33AAJCS0953J1Z9

03106312700002

02-Apr-20267:56PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYABALA FOODS INTERNATIONAL LLP				SASTI TRADERS			BASIC FREIGHT		95.220		
,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				KARUVAMPALAYAM TIRUPUR-641604			ARTICLE CHARGES		80.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9789499212		Mobile Number :		1000021000		DIESEL HIKE CHARGES		33.33	
Email Id:		purchase@suryabalafoods.com		Email Id:		kesavamoorthi.r1987@gmail.com		FREIGHT SURCHARGE		38.09	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		8.65	
CARTON BOX		CARTON BOXES		3		69.0		69.0			
INVOICE NO.		12356	VALUE	17309.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00
E-Waybill No										DOOR COLLECTION	0.00
										DOOR DELIVERY	150.00
										DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	475.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			GRAND TOTAL	475.00
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,			DELIVERY TYPE :		NORMAL			Rupees : Four Hundred Seventy Five Only	
Barcode No		14232003-14232005			PLACE OF DELIVERY :		TIRUPUR SOUTH				



03106312700002

33AAJCS0953J1Z9

03106312700002

02-Apr-20267:56PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP				SASTI TRADERS				BASIC FREIGHT		--	
,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				KARUVAMPALAYAM TIRUPUR-641604				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9789499212		Mobile Number :		1000021000		DIESEL HIKE CHARGES		--	
Email Id:	purchase@suryabalafoods.com			Email Id:	kesavamoorthi.r1987@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		3		69.0		69.0			
INVOICE NO.	12356	VALUE	17309.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
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					
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			DELIVERY TYPE :		NORMAL					
Barcode No	14232003-14232005			PLACE OF DELIVERY :		TIRUPUR SOUTH					



03106312700002

33AAJCS0953J1Z9

03106312700002

02-Apr-20267:56PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP				SASTI TRADERS				BASIC FREIGHT		--	
,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				KARUVAMPALAYAM TIRUPUR-641604				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9789499212		Mobile Number :		1000021000		DIESEL HIKE CHARGES		--	
Email Id:		purchase@suryabalafoods.com		Email Id:		kesavamoorthi.r1987@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		3		69.0		69.0			
INVOICE NO.		12356		VALUE		17309.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								475.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						475.00			
Barcode No		14232003-14232005						Rupees: --			



03106312700001

33AAJCS0953J1Z9

03106312700001
02-Apr-2026 7:48PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KALLAKURICHI (KLKI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JP SALES & SERVICE				V Rajendran			BASIC FREIGHT		372.600			
.SF NO 418/2D, OPP TO GURUSWAMY NAGAR, THANNEERPANDHAL, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641004 GSTIN : 33ACLPV1856G1ZC				Thiyagadigam kallakuruchi-606206			ARTICLE CHARGES		0.00			
Mobile Number :		9344456663		Mobile Number :		9003300434		DOCUMENT CHARGES		70.00		
Email Id:		jpsalesandservice21@gmail.com		Email Id:		kesavamoorthi.r1987@gmail.com		DIESEL HIKE CHARGES		96.60		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	110.40	
CARTON BOX		CARTON BOXES		2		120.0		120.0		VALUE SURCHARGE		12.25
INVOICE NO.		2281	VALUE	24500.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-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 :		Madur					
Customer LR Copy Required :					ODA Km :		18.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :		KALLAKURICHI					
Barcode No		14232001-14232002										
							TOTAL FREIGHT		1165.00			
							GST (SGST 9% + CGST 9%)		0.00			
							GRAND TOTAL		1165.00			
Rupees : One Thousand One Hundred Sixty Five Only												



03106312700001

33AAJCS0953J1Z9

03106312700001
02-Apr-2026 7:48PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KALLAKURICHI (KLKI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JP SALES & SERVICE				V Rajendran			BASIC FREIGHT	--		
,SF NO 418/2D, OPP TO GURUSWAMY NAGAR, THANNEERPANDHAL, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641004 GSTIN : 33ACLPV1856G1ZC				Thiyagadirgam kallakuruchi-606206			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9344456663		Mobile Number :		9003300434		DIESEL HIKE CHARGES	--	
Email Id:	jpsalesandservice21@gmail.com			Email Id:	kesavamoorthi.r1987@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
CARTON BOX		CARTON BOXES		2	120.0	120.0				
INVOICE NO.	2281	VALUE	24500.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-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 :	Madur			TOTAL FREIGHT	1165.00
Customer LR Copy Required :					ODA Km :	18.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	1165.00	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :	KALLAKURICHI			Rupees: --		
Barcode No	14232001-14232002									



03106312700001

33AAJCS0953J1Z9

03106312700001
02-Apr-2026 7:48PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KALLAKURICHI (KLKI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JP SALES & SERVICE				V Rajendran			BASIC FREIGHT	--			
,SF NO 418/2D, OPP TO GURUSWAMY NAGAR, THANNEERPANDHAL, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641004 GSTIN : 33ACLPV1856G1ZC				Thiyagadirgam kallakuruchi-606206			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		9344456663		Mobile Number :		9003300434		DIESEL HIKE CHARGES	--		
Email Id:		jpsalesandservice21@gmail.com		Email Id:		kesavamoorthi.r1987@gmail.com		FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--		
CARTON BOX		CARTON BOXES		2		120.0	120.0				
INVOICE NO.	2281	VALUE	24500.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	600.00	
									DISCOUNT	--	
									TOTAL FREIGHT	1165.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Madur	GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :						ODA Km :		18.00	GRAND TOTAL		1165.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL	Rupees: --		
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,				PLACE OF DELIVERY :		KALLAKURICHI			
Barcode No		14232001-14232002									