

03008932700008

02-Apr-2026 8:37PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

THANJAVUR (TJR)

TBB (DD)



03008932700008

33AAJCS0953J1Z9

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 : 33AACC56739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	9159350661		DOCUMENT CHARGES	--		
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	nono@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 75 L	CARTON BOXES			2	270.0	270.0	DIESEL HIKE CHARGES	--		
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				FREIGHT SURCHARGE	--	
E-Waybill No	561982652615			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	189.00
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 :				THANJAVUR	TOTAL FREIGHT	--
Barcode No	14232027-14232028							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

THANJAVUR (TJR)

TBB (DD)



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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 : 33AACC56739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	9159350661		DOCUMENT CHARGES	--		
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	nono@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 75 L	CARTON BOXES			2	270.0	270.0	DIESEL HIKE CHARGES	--		
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				FREIGHT SURCHARGE	--	
E-Waybill No	561982652615			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	189.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THANJAVUR	TOTAL FREIGHT	--
Barcode No	14232027-14232028							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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THANJAVUR (TJR)

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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 : 33AACC56739B1ZL				5 TPS NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES	--		
Mobile Number :	9843609646			Mobile Number :	9159350661		DOCUMENT CHARGES	--		
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	nono@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
COOLER UPTO 75 L	CARTON BOXES			2	270.0	270.0	DIESEL HIKE CHARGES	--		
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				FREIGHT SURCHARGE	--	
E-Waybill No	561982652615			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	189.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				THANJAVUR	TOTAL FREIGHT	--
Barcode No	14232027-14232028							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

0300893270007

02-Apr-2026 8:32PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



0300893270007

33AAJCS0953J1Z9

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 : 33AACC56739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@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		1		75.0	75.0	DIESEL HIKE CHARGES	--	
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				FREIGHT SURCHARGE	--	
E-Waybill No	511982661968			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	75.00
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 :				VIRUDHUNAGAR TOWN	TOTAL FREIGHT	--
Barcode No	14232026-14232026							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



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33AAJCS0953J1Z9

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 : 33AACC56739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@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		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	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :				0.00	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 :				VIRUDHUNAGAR TOWN	GST (SGST 9% + CGST 9%)	--
Barcode No	14232026-14232026							GRAND TOTAL	--	
								Rupees : --		

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COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



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33AAJCS0953J1Z9

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 : 33AACC56739B1ZL				6/998E,VIRUDHUNAGAR,626001-626001			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@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		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	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :				0.00	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 :				VIRUDHUNAGAR TOWN	GST (SGST 9% + CGST 9%)	--
Barcode No	14232026-14232026							GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 8:30PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VALLIYUR (VLU)

TBB (DD)



0300893270006

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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 : 33AACC6739B1ZL				NO 274/5 UNDER GROUND,VADAKKUVALLIYUR,627117-627117			ARTICLE CHARGES	--	
Mobile Number :		9843609646		Mobile Number :		0215871477		DOCUMENT CHARGES	--
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
COOLER UPTO 75 L		CARTON BOXES		4		540.0	540.0	DIESEL HIKE CHARGES	--
INVOICE NO.	GT26420021	VALUE	40472.01	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	501982658769			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	578.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	14232022-14232025							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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COIMBATORE CHINNIAMPALAYAM (CBCP)

VALLIYUR (VLU)

TBB (DD)



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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 : 33AACC6739B1ZL				NO 274/5 UNDER GROUND,VADAKKUVALLIYUR,627117-627117			ARTICLE CHARGES	--	
Mobile Number :		9843609646		Mobile Number :		0215871477		DOCUMENT CHARGES	--
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
COOLER UPTO 75 L		CARTON BOXES		4		540.0	540.0	FREIGHT SURCHARGE	--
INVOICE NO.	GT26420021	VALUE	40472.01	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982658769			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	578.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14232022-14232025							GRAND TOTAL	--
								Rupees : --	

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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 : 33AACC6739B1ZL				NO 274/5 UNDER GROUND,VADAKKUVALLIYUR,627117-627117			ARTICLE CHARGES	--	
Mobile Number :		9843609646		Mobile Number :		0215871477		DOCUMENT CHARGES	--
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
COOLER UPTO 75 L		CARTON BOXES		4		540.0	540.0	FREIGHT SURCHARGE	--
INVOICE NO.	GT26420021	VALUE	40472.01	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982658769			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	578.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14232022-14232025							GRAND TOTAL	--
								Rupees : --	

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COIMBATORE CHINNIAMPALAYAM (CBCP)

THENI (TNI)

TBB (DD)



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33AAJCS0953J1Z9

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 : 33AACC6739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--	
Mobile Number :	9843609646			Mobile Number :	8825630046		DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	oimbatorecfa@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.	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	ODA Location :				DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14232018-14232021							GRAND TOTAL	--
								Rupees: --	

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COIMBATORE CHINNIAMPALAYAM (CBCP)

THENI (TNI)

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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 : 33AACC6739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--	
Mobile Number :	9843609646			Mobile Number :	8825630046		DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	oimbatorecfa@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.	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	ODA Location :				DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14232018-14232021							GRAND TOTAL	--
								Rupees: --	

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COIMBATORE CHINNIAMPALAYAM (CBCP)

THENI (TNI)

TBB (DD)



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33AAJCS0953J1Z9

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 : 33AACC6739B1ZL				W1/142B,THENI,625531-625531			ARTICLE CHARGES	--	
Mobile Number :	9843609646			Mobile Number :	8825630046		DOCUMENT CHARGES	--	
Email Id:	coimbatorecfa@symphonylimited.com			Email Id:	oimbatorecfa@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.	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	ODA Location :				DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14232018-14232021							GRAND TOTAL	--
								Rupees: --	

03008932700004

02-Apr-2026 8:20PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



03008932700004

33AAJCS0953J1Z9

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 : 33AACC56739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@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		2		150.0	150.0	DIESEL HIKE CHARGES	--	
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				FREIGHT SURCHARGE	--	
E-Waybill No	591982649616			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Ramanathapuram HO	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				3.50	DOOR DELIVERY	305.00
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 :				RAMANATHAPURAM	TOTAL FREIGHT	--
Barcode No	14232016-14232017							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 8:20PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



03008932700004

33AAJCS0953J1Z9

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 : 33AACC56739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@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		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			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Ramanathapuram HO	DOOR DELIVERY	305.00
Customer LR Copy Required :				ODA Km :				3.50	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 :				RAMANATHAPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	14232016-14232017							GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 8:20PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



03008932700004

33AAJCS0953J1Z9

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 : 33AACC56739B1ZL				88 LOCAL FUND ROAD,RAMANATHAPURAM,623501-623501			ARTICLE CHARGES	--		
Mobile Number :		9843609646		Mobile Number :		8825630046		DOCUMENT CHARGES	--	
Email Id:		coimbatorecfa@symphonylimited.com		Email Id:		oimbatorecfa@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		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			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Ramanathapuram HO	DOOR DELIVERY	305.00
Customer LR Copy Required :				ODA Km :				3.50	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 :				RAMANATHAPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	14232016-14232017							GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



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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:		oimbatorecfa@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		2		150.0	150.0	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	505.00
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	14232014-14232015							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



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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:		oimbatorecfa@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		2		150.0	150.0	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	505.00
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	14232014-14232015							GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI HUB (MDHB)

TBB (DD)



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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:		oimbatorecfa@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		2		150.0	150.0	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	505.00
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	14232014-14232015							GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 8:12PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



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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 : 33AACC6739B1ZL				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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Ramanathapuram HO		DOOR DELIVERY	275.00
Sign Required Invoice :		NO		ODA Km :		3.50		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,							GRAND TOTAL	--
Barcode No	14232010-14232011							Rupees : --	

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02-Apr-2026 8:12PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



0300893270001

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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 : 33AACC6739B1ZL				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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Ramanathapuram HO		DOOR DELIVERY	275.00
Sign Required Invoice :		NO		ODA Km :		3.50		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,							GRAND TOTAL	--
Barcode No	14232010-14232011							Rupees : --	

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02-Apr-2026 8:12PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

RAMANATHAPURAM (RMD)

TBB (DD)



0300893270001

33AAJCS0953J1Z9

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 : 33AACC6739B1ZL				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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Ramanathapuram HO		DOOR DELIVERY	275.00
Sign Required Invoice :		NO		ODA Km :		3.50		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,							GRAND TOTAL	--
Barcode No	14232010-14232011							Rupees : --	

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02-Apr-2026 8:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

TBB (DD)



0300893270002

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 : 33AACC6739B1ZL				90/3,KARUR,639006-639006				ARTICLE CHARGES		--		
Mobile Number :		9943469000		Mobile Number :		9944230260		DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY 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			REMARKS:						DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :						DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						TOTAL FREIGHT		--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :						GST (SGST 9% + CGST 9%)		--
Barcode No	14232012-14232013			GRAND TOTAL						--		
										Rupees: --		

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02-Apr-2026 8:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

TBB (DD)



0300893270002

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 : 33AACC6739B1ZL				90/3,KARUR,639006-639006				ARTICLE CHARGES		--		
Mobile Number :		9943469000		Mobile Number :		9944230260		DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY 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			REMARKS:						DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :						DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						TOTAL FREIGHT		--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :						GST (SGST 9% + CGST 9%)		--
Barcode No	14232012-14232013			GRAND TOTAL						--		
										Rupees: --		

0300893270002

02-Apr-2026 8:14PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

TBB (DD)



0300893270002

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 : 33AACC6739B1ZL				90/3,KARUR,639006-639006				ARTICLE CHARGES		--		
Mobile Number :		9943469000		Mobile Number :		9944230260		DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY 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			REMARKS:						DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :						DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						TOTAL FREIGHT		--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :						GST (SGST 9% + CGST 9%)		--
Barcode No	14232012-14232013			GRAND TOTAL						--		
										Rupees: --		

03106312700004

02-Apr-2026 8:04PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI BYEPASS (MDBP)

PAID (DD)



03106312700004

33AAJCS0953J1Z9

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

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02-Apr-2026 8:04PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI BYEPASS (MDBP)

PAID (DD)



03106312700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP ,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				HARINI AGENCIES KOCHADAI MADURAI-625016			BASIC FREIGHT		--	
Mobile Number :		9789499212		Mobile Number :		8012673910		ARTICLE CHARGES	--	
Email Id:		purchase@suryabalafoods.com		Email Id:		everest.sm@rocky.ind.in		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Polybundle		POLY BAGS		1		25.0	15.0	FREIGHT SURCHARGE	--	
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					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS			TOTAL FREIGHT	332.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,								GST (SGST 9% + CGST 9%)	--
Barcode No	14232009-14232009								GRAND TOTAL	332.00
Rupees : --										

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02-Apr-2026 8:04PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

MADURAI BYEPASS (MDBP)

PAID (DD)



03106312700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP ,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				HARINI AGENCIES KOCHADAI MADURAI-625016			BASIC FREIGHT		--	
Mobile Number :		9789499212		Mobile Number :		8012673910		ARTICLE CHARGES	--	
Email Id:		purchase@suryabalafoods.com		Email Id:		everest.sm@rocky.ind.in		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Polybundle		POLY BAGS		1		25.0	15.0	FREIGHT SURCHARGE	--	
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					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS			TOTAL FREIGHT	332.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,								GST (SGST 9% + CGST 9%)	--
Barcode No	14232009-14232009								GRAND TOTAL	332.00
Rupees : --										

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02-Apr-2026 8:01 PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KUMBAKONAM (KMU)

PAID (DD)



0310631270003

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

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COIMBATORE CHINNIAMPALAYAM (CBCP)

KUMBAKONAM (KMU)

PAID (DD)



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

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02-Apr-2026 8:01 PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KUMBAKONAM (KMU)

PAID (DD)



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

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02-Apr-2026 7:56PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

PAID (DD)



0310631270002

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

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02-Apr-2026 7:56PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYABALA FOODS INTERNATIONAL LLP ,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				SASTI TRADERS KARUVAMPALAYAM TIRUPUR-641604			BASIC FREIGHT		--		
Mobile Number : 9789499212				Mobile Number : 1000021000			ARTICLE CHARGES		--		
Email Id: purchase@suryabalafoods.com				Email Id: kesavamoorthi.r1987@gmail.com			DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		CARTON BOXES		3	69.0	69.0	FREIGHT SURCHARGE		--		
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					VALUE SURCHARGE		--
E-Waybill No				REMARKS:					OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY		150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT		--
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				PLACE OF DELIVERY : TIRUPUR SOUTH			TOTAL FREIGHT		475.00		
Barcode No 14232003-14232005							GST (SGST 9% + CGST 9%)		--		
							GRAND TOTAL		475.00		
							Rupees : --				

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02-Apr-2026 7:56PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYABALA FOODS INTERNATIONAL LLP ,2/361, Neelambur - Kulathur Road,Coimbatore,641062-641062				SASTI TRADERS KARUVAMPALAYAM TIRUPUR-641604			BASIC FREIGHT		--		
Mobile Number : 9789499212				Mobile Number : 1000021000			ARTICLE CHARGES		--		
Email Id: purchase@suryabalafoods.com				Email Id: kesavamoorthi.r1987@gmail.com			DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		CARTON BOXES		3	69.0	69.0	FREIGHT SURCHARGE		--		
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					VALUE SURCHARGE		--
E-Waybill No				REMARKS:					OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY		150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT		--
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				PLACE OF DELIVERY : TIRUPUR SOUTH			TOTAL FREIGHT		475.00		
Barcode No 14232003-14232005							GST (SGST 9% + CGST 9%)		--		
							GRAND TOTAL		475.00		
							Rupees : --				

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02-Apr-2026 7:48PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KALLAKURICHI (KLKI)

PAID (DD)



0310631270001

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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			FREIGHT SURCHARGE		110.40
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		12.25
INVOICE NO. 2281				VALUE 24500.00			OTHER CHARGES		60.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		600.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-96.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Madur			TOTAL FREIGHT		1165.00
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				ODA Km : 18.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14232001-14232002				DELIVERY TYPE : NORMAL			GRAND TOTAL		1165.00
				PLACE OF DELIVERY : KALLAKURICHI			Rupees : One Thousand One Hundred Sixty Five Only		

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02-Apr-2026 7:48PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KALLAKURICHI (KLKI)

PAID (DD)



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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				Thiyagadigam kallakuruchi-606206			ARTICLE CHARGES		--
Mobile Number : 9344456663				Mobile Number : 9003300434			DOCUMENT CHARGES		--
Email Id: jpsalesandservice21@gmail.com				Email Id: kesavamoorthi.r1987@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 2281				VALUE 24500.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		600.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Madur			TOTAL FREIGHT		1165.00
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				ODA Km : 18.00			GST (SGST 9% + CGST 9%)		--
Barcode No 14232001-14232002				DELIVERY TYPE : NORMAL			GRAND TOTAL		1165.00
				PLACE OF DELIVERY : KALLAKURICHI			Rupees: --		

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02-Apr-2026 7:48PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KALLAKURICHI (KLKI)

PAID (DD)



0310631270001

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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				Thiyagadigam kallakuruchi-606206			ARTICLE CHARGES		--
Mobile Number : 9344456663				Mobile Number : 9003300434			DOCUMENT CHARGES		--
Email Id: jpsalesandservice21@gmail.com				Email Id: kesavamoorthi.r1987@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 2281				VALUE 24500.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		600.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Madur			TOTAL FREIGHT		1165.00
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				ODA Km : 18.00			GST (SGST 9% + CGST 9%)		--
Barcode No 14232001-14232002				DELIVERY TYPE : NORMAL			GRAND TOTAL		1165.00
				PLACE OF DELIVERY : KALLAKURICHI			Rupees: --		