



03106412602773

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08-Jan-2026 5:23PM  
COIMBATORE SIDHAPUDUR (CBSP)  
KANGAYAM (KGYM)  
PAID (DD)

| CONSIGNOR :                                                                                                                          |  |                                                                            |  | CONSIGNEE :                                       |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|--|---------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| SRI KANNIGA TRADING HOUSE-CBE                                                                                                        |  |                                                                            |  | SRI VINAYAGA TRADERS                              |  |             |  | BASIC FREIGHT                                                                                                       |  | 185.470           |  |
| ,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC |  |                                                                            |  | 11/289, south street, sivanmalai, kangayam-638701 |  |             |  | ARTICLE CHARGES                                                                                                     |  | 153.00            |  |
| Mobile Number :                                                                                                                      |  | 9360145211                                                                 |  | Mobile Number :                                   |  | 9095323635  |  | DOCUMENT CHARGES                                                                                                    |  | 70.00             |  |
| Email Id:                                                                                                                            |  | srikannigatrading@yaoo.com                                                 |  | Email Id:                                         |  |             |  | DIESEL HIKE CHARGES                                                                                                 |  | 40.57             |  |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                                            |  | NO. Of ARTICLE                                    |  | CHARGED WT. |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                           |  | FOOD PRODUCTS                                                              |  | 10                                                |  | 120.0       |  | 120.0                                                                                                               |  | 46.37             |  |
| INVOICE NO.                                                                                                                          |  | 173                                                                        |  | VALUE                                             |  | 46335.00    |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | VALUE SURCHARGE   |  |
| E-Waybill No                                                                                                                         |  |                                                                            |  |                                                   |  |             |  |                                                                                                                     |  | 23.17             |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                                         |  | Sign Required Invoice :                           |  | NO          |  | OTHER CHARGES                                                                                                       |  | 28.00             |  |
| Customer LR Copy Required :                                                                                                          |  |                                                                            |  |                                                   |  |             |  | DOOR COLLECTION                                                                                                     |  | 0.00              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                            |  | REMARKS:                                          |  | 6CFT        |  | DOOR DELIVERY                                                                                                       |  | 252.00            |  |
| BOOKING OFFICE :                                                                                                                     |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |  | ODA Location :                                    |  |             |  | DISCOUNT                                                                                                            |  | -69.55            |  |
| Barcode No                                                                                                                           |  | 12350784-12350793                                                          |  | ODA Km :                                          |  | 0.00        |  | TOTAL FREIGHT                                                                                                       |  | 729.00            |  |
|                                                                                                                                      |  |                                                                            |  | DELIVERY TYPE :                                   |  | NORMAL      |  | GST (SGST 9% + CGST 9%)                                                                                             |  | 131.22            |  |
|                                                                                                                                      |  |                                                                            |  | PLACE OF DELIVERY :                               |  | KANGAYAM    |  | GRAND TOTAL                                                                                                         |  | 860.00            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | Rupees : Eight Hundred Sixty    Only                                                                                |  |                   |  |



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| CONSIGNOR :                                                                                                                          |  |     |  | CONSIGNEE :                                                                |  |                |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT     |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-----|--|----------------------------------------------------------------------------|--|----------------|--|---------------------------------------------------------------------------------------------------------------------|--|------------|--|
| SRI KANNIGA TRADING HOUSE-CBE                                                                                                        |  |     |  | SRI VINAYAGA TRADERS                                                       |  |                |  | BASIC FREIGHT                                                                                                       |  | --         |  |
| ,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC |  |     |  | 11/289, south street, sivanmalai, kangayam-638701                          |  |                |  | ARTICLE CHARGES                                                                                                     |  | --         |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | DOCUMENT CHARGES                                                                                                    |  | --         |  |
| Mobile Number : 9360145211                                                                                                           |  |     |  | Mobile Number : 9095323635                                                 |  |                |  | DIESEL HIKE CHARGES                                                                                                 |  | --         |  |
| Email Id: srikannigatrading@yaoo.com                                                                                                 |  |     |  | Email Id:                                                                  |  |                |  | FREIGHT SURCHARGE                                                                                                   |  | --         |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | VALUE SURCHARGE                                                                                                     |  | --         |  |
| GOODS DESCRIPTION                                                                                                                    |  |     |  | SAID TO CONTAIN                                                            |  | NO. Of ARTICLE |  | CHARGED WT.                                                                                                         |  | ACTUAL WT. |  |
| CARTON BOX                                                                                                                           |  |     |  | FOOD PRODUCTS                                                              |  | 10             |  | 120.0                                                                                                               |  | 120.0      |  |
| INVOICE NO.                                                                                                                          |  | 173 |  | VALUE                                                                      |  | 46335.00       |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |            |  |
| E-Waybill No                                                                                                                         |  |     |  |                                                                            |  |                |  |                                                                                                                     |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | OTHER CHARGES                                                                                                       |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | DOOR COLLECTION                                                                                                     |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | DOOR DELIVERY                                                                                                       |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | DISCOUNT                                                                                                            |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | TOTAL FREIGHT                                                                                                       |  | 729.00     |  |
| Seal Required Invoice : NO                                                                                                           |  |     |  | Sign Required Invoice :                                                    |  | NO             |  | ODA Location :                                                                                                      |  |            |  |
| Customer LR Copy Required :                                                                                                          |  |     |  |                                                                            |  |                |  | ODA Km :                                                                                                            |  |            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |     |  |                                                                            |  |                |  | DELIVERY TYPE :                                                                                                     |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | NORMAL                                                                                                              |  |            |  |
| BOOKING OFFICE :                                                                                                                     |  |     |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |  |                |  | PLACE OF DELIVERY :                                                                                                 |  |            |  |
| Barcode No                                                                                                                           |  |     |  | 12350784-12350793                                                          |  |                |  | KANGHEYAM                                                                                                           |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  |                                                                                                                     |  |            |  |
|                                                                                                                                      |  |     |  |                                                                            |  |                |  | Rupees: --                                                                                                          |  |            |  |



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| SRI KANNIGA TRADING HOUSE-CBE                                                                                                        |  |                                                                            |  | SRI VINAYAGA TRADERS                              |  |             |  | BASIC FREIGHT                                                                                                       |  | --         |  |
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|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | DOCUMENT CHARGES                                                                                                    |  | --         |  |
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| Email Id:                                                                                                                            |  | srikannigatrading@yaoo.com                                                 |  | Email Id:                                         |  |             |  | FREIGHT SURCHARGE                                                                                                   |  | --         |  |
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| CARTON BOX                                                                                                                           |  | FOOD PRODUCTS                                                              |  | 10                                                |  | 120.0       |  | 120.0                                                                                                               |  |            |  |
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| E-Waybill No                                                                                                                         |  |                                                                            |  |                                                   |  |             |  | OTHER CHARGES                                                                                                       |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | DOOR COLLECTION                                                                                                     |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | DOOR DELIVERY                                                                                                       |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | DISCOUNT                                                                                                            |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | TOTAL FREIGHT                                                                                                       |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | 729.00                                                                                                              |  |            |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                                         |  | Sign Required Invoice :                           |  | NO          |  | GST (SGST 6% + CGST 6%)                                                                                             |  |            |  |
| Customer LR Copy Required :                                                                                                          |  |                                                                            |  |                                                   |  |             |  | --                                                                                                                  |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | GRAND TOTAL                                                                                                         |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  | 860.00                                                                                                              |  |            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                            |  | REMARKS:                                          |  |             |  | 6CFT                                                                                                                |  | Rupees: -- |  |
| BOOKING OFFICE :                                                                                                                     |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |  | ODA Location :                                    |  |             |  |                                                                                                                     |  |            |  |
| Barcode No                                                                                                                           |  | 12350784-12350793                                                          |  | ODA Km :                                          |  | 0.00        |  |                                                                                                                     |  |            |  |
|                                                                                                                                      |  |                                                                            |  | DELIVERY TYPE :                                   |  | NORMAL      |  |                                                                                                                     |  |            |  |
|                                                                                                                                      |  |                                                                            |  | PLACE OF DELIVERY :                               |  | KANGHEYAM   |  |                                                                                                                     |  |            |  |
|                                                                                                                                      |  |                                                                            |  |                                                   |  |             |  |                                                                                                                     |  |            |  |