



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                     | --     |
| ,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                   | --     |
| Mobile Number : 9360145211                                                                                                           |                                                                            |                 |          | Mobile Number : 9095323635                                                                                          |             |            | DOCUMENT CHARGES                  | --     |
| Email Id: srikannigatrading@yaoo.com                                                                                                 |                                                                            |                 |          | Email Id:                                                                                                           |             |            | DIESEL HIKE CHARGES               | --     |
| GOODS DESCRIPTION                                                                                                                    |                                                                            | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE                 | --     |
| CARTON BOX                                                                                                                           |                                                                            | FOOD PRODUCTS   |          | 10                                                                                                                  | 120.0       | 120.0      | VALUE SURCHARGE                   | --     |
| 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 |             |            | OTHER CHARGES                     | --     |
| E-Waybill No                                                                                                                         |                                                                            |                 |          | REMARKS:                                                                                                            |             |            | DOOR COLLECTION                   | --     |
| Seal Required Invoice : NO                                                                                                           |                                                                            |                 |          | 6CFT                                                                                                                |             |            | DOOR DELIVERY                     | 252.00 |
| Sign Required Invoice : NO                                                                                                           |                                                                            |                 |          | ODA Location :                                                                                                      |             |            | TOTAL FREIGHT                     | 729.00 |
| Customer LR Copy Required :                                                                                                          |                                                                            |                 |          | ODA Km :                                                                                                            |             |            | GST (SGST 9% + CGST 9%)           | 131.22 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                            |                 |          | DELIVERY TYPE :                                                                                                     |             |            | GRAND TOTAL                       | 860.00 |
| BOOKING OFFICE :                                                                                                                     | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                 |          | PLACE OF DELIVERY :                                                                                                 |             |            | Rupees : Eight Hundred Sixty Only |        |
| Barcode No                                                                                                                           | 12350784-12350793                                                          |                 |          |                                                                                                                     |             |            |                                   |        |



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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         | --     |
| Mobile Number : 9360145211                                                                                                           |                                                                            |                 |          | Mobile Number : 9095323635                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: srikannigatrading@yaoo.com                                                                                                 |                                                                            |                 |          | Email Id:                                                                                                           |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                                    |                                                                            | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                                                                           |                                                                            | FOOD PRODUCTS   |          | 10                                                                                                                  | 120.0       | 120.0      | VALUE SURCHARGE         | --     |
| 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 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                         |                                                                            |                 |          | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                           |                                                                            |                 |          | 6CFT                                                                                                                |             |            | DOOR DELIVERY           | 252.00 |
| Sign Required Invoice : NO                                                                                                           |                                                                            |                 |          | ODA Location :                                                                                                      |             |            | TOTAL FREIGHT           | 729.00 |
| Customer LR Copy Required :                                                                                                          |                                                                            |                 |          | ODA Km :                                                                                                            |             |            | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                            |                 |          | DELIVERY TYPE :                                                                                                     |             |            | GRAND TOTAL             | 860.00 |
| BOOKING OFFICE :                                                                                                                     | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                 |          | PLACE OF DELIVERY :                                                                                                 |             |            | Rupees: --              |        |
| Barcode No                                                                                                                           | 12350784-12350793                                                          |                 |          |                                                                                                                     |             |            |                         |        |



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| SRI KANNIGA TRADING HOUSE-CBE                                                                                                        |                                                                            |                 |          | SRI VINAYAGA TRADERS                                                                                                |             |            | BASIC FREIGHT           | --     |
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| Mobile Number : 9360145211                                                                                                           |                                                                            |                 |          | Mobile Number : 9095323635                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: srikannigatrading@yaoo.com                                                                                                 |                                                                            |                 |          | Email Id:                                                                                                           |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                                    |                                                                            | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                                                                           |                                                                            | FOOD PRODUCTS   |          | 10                                                                                                                  | 120.0       | 120.0      | VALUE SURCHARGE         | --     |
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| E-Waybill No                                                                                                                         |                                                                            |                 |          | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                           |                                                                            |                 |          | 6CFT                                                                                                                |             |            | DOOR DELIVERY           | 252.00 |
| Sign Required Invoice : NO                                                                                                           |                                                                            |                 |          | ODA Location :                                                                                                      |             |            | TOTAL FREIGHT           | 729.00 |
| Customer LR Copy Required :                                                                                                          |                                                                            |                 |          | ODA Km :                                                                                                            |             |            | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                            |                 |          | DELIVERY TYPE :                                                                                                     |             |            | GRAND TOTAL             | 860.00 |
| BOOKING OFFICE :                                                                                                                     | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                 |          | PLACE OF DELIVERY :                                                                                                 |             |            | Rupees: --              |        |
| Barcode No                                                                                                                           | 12350784-12350793                                                          |                 |          |                                                                                                                     |             |            |                         |        |