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09-Jan-2026 5:26PM  
COIMBATORE SIDHAPUDUR (CBSP)  
VALLIYUR (VLU)

PAID (DD)

| CONSIGNOR :                                                                                                                        |  |                                                                            |  | CONSIGNEE :                                                                                                         |  |                | FREIGHT CHARGES |                                                | AMOUNT  |         |
|------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|----------------|-----------------|------------------------------------------------|---------|---------|
| BABYAMA EDUTECH PRIVATE LIMITED                                                                                                    |  |                                                                            |  | HAAVAD HITECH MATRIC HR SEC SCHOOL                                                                                  |  |                | BASIC FREIGHT   |                                                | 882.410 |         |
| ,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0 |  |                                                                            |  | ulagaratchagarpuram, tiruvambalapuram post, radhapuram tk, tirunelveli (valliur)-627130.-627117                     |  |                | ARTICLE CHARGES |                                                | 439.00  |         |
| Mobile Number :                                                                                                                    |  | 9363499260                                                                 |  | Mobile Number :                                                                                                     |  | 9489440139     |                 | DOCUMENT CHARGES                               |         | 70.00   |
| Email Id:                                                                                                                          |  | babyamaedutech@gmail.com                                                   |  | Email Id:                                                                                                           |  | book@gmail.com |                 | DIESEL HIKE CHARGES                            |         | 193.03  |
| GOODS DESCRIPTION                                                                                                                  |  | SAID TO CONTAIN                                                            |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.    |                 | ACTUAL WT.                                     |         | 220.60  |
| CARTON BOX                                                                                                                         |  | BOOKS                                                                      |  | 17                                                                                                                  |  | 170.0          |                 | VALUE SURCHARGE                                |         | 33.54   |
| INVOICE NO.                                                                                                                        |  | 638                                                                        |  | VALUE                                                                                                               |  | 67084.00       |                 | OTHER CHARGES                                  |         | 67.00   |
| E-Waybill No                                                                                                                       |  |                                                                            |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                |                 | DOOR COLLECTION                                |         | 500.00  |
|                                                                                                                                    |  |                                                                            |  | REMARKS:                                                                                                            |  | 6CFT           |                 | DOOR DELIVERY                                  |         | 603.00  |
| Seal Required Invoice :                                                                                                            |  | NO                                                                         |  | ODA Location :                                                                                                      |  | Achampadu      |                 | DISCOUNT                                       |         | -330.90 |
| Customer LR Copy Required :                                                                                                        |  |                                                                            |  | ODA Km :                                                                                                            |  | 13.00          |                 | TOTAL FREIGHT                                  |         | 2678.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                 |  |                                                                            |  | DELIVERY TYPE :                                                                                                     |  | NORMAL         |                 | GST (SGST 9% + CGST 9%)                        |         | 482.04  |
| BOOKING OFFICE :                                                                                                                   |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |  | PLACE OF DELIVERY :                                                                                                 |  | VALLIYUR       |                 | GRAND TOTAL                                    |         | 3160.00 |
| Barcode No                                                                                                                         |  | 12350846-12350862                                                          |  |                                                                                                                     |  |                |                 | Rupees : Three Thousand One Hundred Sixty Only |         |         |



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| CONSIGNOR :                                                                                                                        |  |                                                                            |  | CONSIGNEE :                                                                                     |  |                                                                                                                     |  | FREIGHT CHARGES     |  | AMOUNT                 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------------|--|------------------------|--|
| BABYAMA EDUTECH PRIVATE LIMITED                                                                                                    |  |                                                                            |  | HAAVAD HITECH MATRIC HR SEC SCHOOL                                                              |  |                                                                                                                     |  | BASIC FREIGHT       |  | --                     |  |
| ,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0 |  |                                                                            |  | ulagaratchagarpuram, tiruvambalapuram post, radhapuram tk, tirunelveli (valliur)-627130.-627117 |  |                                                                                                                     |  | ARTICLE CHARGES     |  | --                     |  |
|                                                                                                                                    |  |                                                                            |  |                                                                                                 |  |                                                                                                                     |  | DOCUMENT CHARGES    |  | --                     |  |
| Mobile Number : 9363499260                                                                                                         |  |                                                                            |  | Mobile Number : 9489440139                                                                      |  |                                                                                                                     |  | DIESEL HIKE CHARGES |  | --                     |  |
| Email Id: babyamaedutech@gmail.com                                                                                                 |  |                                                                            |  | Email Id: book@gmail.com                                                                        |  |                                                                                                                     |  | FREIGHT SURCHARGE   |  | --                     |  |
| GOODS DESCRIPTION                                                                                                                  |  |                                                                            |  | SAID TO CONTAIN                                                                                 |  |                                                                                                                     |  | NO. Of ARTICLE      |  | CHARGED WT. ACTUAL WT. |  |
| CARTON BOX                                                                                                                         |  |                                                                            |  | BOOKS                                                                                           |  |                                                                                                                     |  | 17                  |  | 170.0 170.0            |  |
| INVOICE NO. 638                                                                                                                    |  | VALUE                                                                      |  | 67084.00                                                                                        |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |  |                        |  |
| E-Waybill No                                                                                                                       |  |                                                                            |  |                                                                                                 |  |                                                                                                                     |  | REMARKS:            |  | 6CFT                   |  |
| Seal Required Invoice : NO                                                                                                         |  |                                                                            |  | Sign Required Invoice : NO                                                                      |  |                                                                                                                     |  | ODA Location :      |  | Achampadu              |  |
| Customer LR Copy Required :                                                                                                        |  |                                                                            |  |                                                                                                 |  |                                                                                                                     |  | ODA Km :            |  | 13.00                  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                 |  |                                                                            |  | DELIVERY TYPE :                                                                                 |  |                                                                                                                     |  | NORMAL              |  | GRAND TOTAL 3160.00    |  |
| BOOKING OFFICE :                                                                                                                   |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |  | PLACE OF DELIVERY :                                                                             |  |                                                                                                                     |  | VALLIYUR            |  | Rupees: --             |  |
| Barcode No                                                                                                                         |  | 12350846-12350862                                                          |  |                                                                                                 |  |                                                                                                                     |  |                     |  |                        |  |



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| CONSIGNOR :                                                                                                                        |  |                                                                            |  | CONSIGNEE :                                                                                                         |  |                |  | FREIGHT CHARGES     |  | AMOUNT  |  |         |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|----------------|--|---------------------|--|---------|--|---------|--|
| BABYAMA EDUTECH PRIVATE LIMITED                                                                                                    |  |                                                                            |  | HAAVAD HITECH MATRIC HR SEC SCHOOL                                                                                  |  |                |  | BASIC FREIGHT       |  | --      |  |         |  |
| ,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0 |  |                                                                            |  | ulagaratchagarpuram, tiruvambalapuram post, radhapuram tk, tirunelveli (valliur)-627130.-627117                     |  |                |  | ARTICLE CHARGES     |  | --      |  |         |  |
| Mobile Number : 9363499260                                                                                                         |  |                                                                            |  | Mobile Number : 9489440139                                                                                          |  |                |  | DOCUMENT CHARGES    |  | --      |  |         |  |
| Email Id:                                                                                                                          |  | babyamaedutech@gmail.com                                                   |  | Email Id:                                                                                                           |  | book@gmail.com |  | DIESEL HIKE CHARGES |  | --      |  |         |  |
| GOODS DESCRIPTION                                                                                                                  |  | SAID TO CONTAIN                                                            |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.    |  | FREIGHT SURCHARGE   |  | --      |  |         |  |
| CARTON BOX                                                                                                                         |  | BOOKS                                                                      |  | 17                                                                                                                  |  | 170.0          |  | VALUE SURCHARGE     |  | --      |  |         |  |
| INVOICE NO. 638                                                                                                                    |  | VALUE 67084.00                                                             |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                |  |                     |  |         |  |         |  |
| E-Waybill No                                                                                                                       |  |                                                                            |  | REMARKS:                                                                                                            |  | 6CFT           |  | OTHER CHARGES       |  | --      |  |         |  |
|                                                                                                                                    |  |                                                                            |  | ODA Location :                                                                                                      |  | Achampadu      |  | DOOR COLLECTION     |  | --      |  |         |  |
|                                                                                                                                    |  |                                                                            |  | ODA Km :                                                                                                            |  | 13.00          |  | DOOR DELIVERY       |  | 603.00  |  |         |  |
| Seal Required Invoice : NO                                                                                                         |  | Sign Required Invoice : NO                                                 |  | DELIVERY TYPE :                                                                                                     |  | NORMAL         |  | DISCOUNT            |  | --      |  |         |  |
| Customer LR Copy Required :                                                                                                        |  |                                                                            |  | PLACE OF DELIVERY :                                                                                                 |  | VALLIYUR       |  | TOTAL FREIGHT       |  | 2678.00 |  |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                 |  |                                                                            |  | Rupees: --                                                                                                          |  |                |  |                     |  |         |  |         |  |
| BOOKING OFFICE :                                                                                                                   |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |  | GST (SGST 6% + CGST 6%)                                                                                             |  |                |  |                     |  |         |  | --      |  |
| Barcode No                                                                                                                         |  | 12350846-12350862                                                          |  | GRAND TOTAL                                                                                                         |  |                |  |                     |  |         |  | 3160.00 |  |