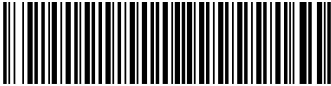


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01-Apr-2026 4:21PM
COIMBATORE SIDHAPUDUR (CBSP)
SALEM SHEVAPET (SASH)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CHERAN TRADERS				AVENUE SUPER MARTS LTD-D MART			BASIC FREIGHT		--		
,NO.1B, KENNADY STREET, MYLAMPATTI POST, Coimbatore, Tamil Nadu, 641062-641062 GSTIN : 33AESPV0086M1ZS				OMULAR ROAD SALEM D MART SALEM-636004			ARTICLE CHARGES		--		
Mobile Number : 9943888088				Mobile Number : 8310574122			DOCUMENT CHARGES		--		
Email Id: cherantraders@gmail.com				Email Id: dmart@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,Poly bag		FOOD PRODUCTS,PET FOODS		51		571.2		571.2			
INVOICE NO. 27001,27011		VALUE 102826.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 551982159522,571982163293				REMARKS: 6CFT							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
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 :		SALEM HUB					
Barcode No 13598094-13598144											
							OTHER CHARGES		--		
							DOOR COLLECTION		--		
							DOOR DELIVERY		594.00		
							TOTAL FREIGHT		2771.00		
							GST (SGST 9% + CGST 9%)		0.00		
							GRAND TOTAL		2771.00		
Rupees : Two Thousand Seven Hundred Seventy One Only											



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01-Apr-2026 4:21PM
COIMBATORE SIDHAPUDUR (CBSP)
SALEM SHEVAPET (SASH)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
CHERAN TRADERS				AVENUE SUPER MARTS LTD-D MART			BASIC FREIGHT	--				
,NO.1B, KENNADY STREET, MYLAMPATTI POST, Coimbatore, Tamil Nadu, 641062-641062 GSTIN : 33AESPV0086M1ZS				OMULAR ROAD SALEM D MART SALEM-636004			ARTICLE CHARGES	--				
Mobile Number : 9943888088				Mobile Number : 8310574122			DOCUMENT CHARGES	--				
Email Id:		cherantraders@gmail.com		Email Id:		dmart@gmail.com		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX,Poly bag		FOOD PRODUCTS,PET FOODS		51		571.2	571.2	VALUE SURCHARGE	--			
INVOICE NO.		27001,27011	VALUE	102826.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		551982159522,571982163293							DOOR COLLECTION	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	594.00		
Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT		2771.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)				--
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :		NORMAL		GRAND TOTAL		2771.00	
Barcode No		13598094-13598144			PLACE OF DELIVERY :		SALEM HUB		Rupees: --			



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01-Apr-2026 4:21PM
COIMBATORE SIDHAPUDUR (CBSP)
SALEM SHEVAPET (SASH)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CHERAN TRADERS				AVENUE SUPER MARTS LTD-D MART			BASIC FREIGHT		--		
,NO.1B, KENNADY STREET, MYLAMPATTI POST, Coimbatore, Tamil Nadu, 641062-641062 GSTIN : 33AESPV0086M1ZS				OMULAR ROAD SALEM D MART SALEM-636004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number : 9943888088				Mobile Number : 8310574122			DIESEL HIKE CHARGES		--		
Email Id: cherantraders@gmail.com				Email Id: dmart@gmail.com			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,Poly bag		FOOD PRODUCTS,PET FOODS		51		571.2		571.2			
INVOICE NO. 27001,27011		VALUE 102826.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 551982159522,571982163293											
				REMARKS:		6CFT		OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		594.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2771.00	
Customer LR Copy Required :				PLACE OF DELIVERY :		SALEM HUB		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		2771.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --			
Barcode No 13598094-13598144											