

03106412700025

03-Apr-2026 5:29PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)



03106412700025

33AAJCS0953J1Z9

| CONSIGNOR :  |   |  |          | CONSIGNEE :   |             |                    | FREIGHT CHARGES     |                         | AMOUNT        |        |
|--|---|--|----------|---|-------------|--------------------|---------------------|-------------------------|---------------|--------|
| DIGICOM  |   |  |          | KOOTESWAR   |             |                    | BASIC FREIGHT       |                         | 150.000       |        |
| ,7/143/J, Kumari Nagar, Kirnattam, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33OKBPS4910N1ZM |   |  |          | PLOT NO 7 HIGH STREET KURINJI NAGAR WEST TAMBARAM CHENNAI-600045  |             |                    | ARTICLE CHARGES     |                         | 100.00        |        |
| Mobile Number : 7708822125   |   |  |          | Mobile Number : 9884466698  |             |                    | DOCUMENT CHARGES    |                         | 0.00          |        |
| Email Id: digicomcbe@gmail.com   |   |  |          | Email Id: NO@GMAIL.COM  |             |                    | DIESEL HIKE CHARGES |                         | 0.00          |        |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN  |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.         | FREIGHT SURCHARGE   |                         | 0.00          |        |
| CARTON BOX   |   | BATTERY(DRY&WET)   |          | 1   | 25.0        | 25.0               | VALUE SURCHARGE     |                         | 0.00          |        |
| INVOICE NO.  | 9 | VALUE  | 29900.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                    |                     |                         | OTHER CHARGES | 20.00  |
| E-Waybill No   |   |  |          | REMARKS:  |             | 6CFT               |                     | DOOR COLLECTION         |               | 0.00   |
| Seal Required Invoice : NO   |   |  |          | Sign Required Invoice :   |             | NO                 |                     | DOOR DELIVERY           |               | 180.00 |
| Customer LR Copy Required :  |   |  |          | ODA Location :  |             |                    |                     | DISCOUNT                |               | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |   |  |          | ODA Km :  |             | 0.00               |                     | TOTAL FREIGHT           |               | 450.00 |
| BOOKING OFFICE :   |   | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |          | DELIVERY TYPE :   |             | NORMAL             |                     | GST (SGST 9% + CGST 9%) |               | 0.00   |
| Barcode No   |   | 13091418-13091418  |          | PLACE OF DELIVERY :   |             | CHENNAI PALLAVARAM |                     | GRAND TOTAL             |               | 450.00 |
| Rupees : Four Hundred Fifty Only   |   |  |          |   |             |                    |                     |                         |               |        |

03106412700025

03-Apr-2026 5:29PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)



03106412700025

33AAJCS0953J1Z9

| CONSIGNOR :  |   |  |          | CONSIGNEE :   |             |                    | FREIGHT CHARGES     |                         | AMOUNT        |        |
|--|---|--|----------|---|-------------|--------------------|---------------------|-------------------------|---------------|--------|
| DIGICOM  |   |  |          | KOOTESWAR   |             |                    | BASIC FREIGHT       |                         | --            |        |
| ,7/143/J, Kumari Nagar, Kirnattam, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33OKBPS4910N1ZM |   |  |          | PLOT NO 7 HIGH STREET KURINJI NAGAR WEST TAMBARAM CHENNAI-600045  |             |                    | ARTICLE CHARGES     |                         | --            |        |
| Mobile Number : 7708822125   |   |  |          | Mobile Number : 9884466698  |             |                    | DOCUMENT CHARGES    |                         | --            |        |
| Email Id: digicomcbe@gmail.com   |   |  |          | Email Id: NO@GMAIL.COM  |             |                    | DIESEL HIKE CHARGES |                         | --            |        |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN  |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.         | FREIGHT SURCHARGE   |                         | --            |        |
| CARTON BOX   |   | BATTERY(DRY&WET)   |          | 1   | 25.0        | 25.0               | VALUE SURCHARGE     |                         | --            |        |
| INVOICE NO.  | 9 | VALUE  | 29900.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                    |                     |                         | OTHER CHARGES | --     |
| E-Waybill No   |   |  |          | REMARKS:  |             | 6CFT               |                     | DOOR COLLECTION         |               | --     |
| Seal Required Invoice : NO   |   |  |          | Sign Required Invoice :   |             | NO                 |                     | DOOR DELIVERY           |               | 180.00 |
| Customer LR Copy Required :  |   |  |          | ODA Location :  |             |                    |                     | DISCOUNT                |               | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |   |  |          | ODA Km :  |             | 0.00               |                     | TOTAL FREIGHT           |               | 450.00 |
| BOOKING OFFICE :   |   | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |          | DELIVERY TYPE :   |             | NORMAL             |                     | GST (SGST 9% + CGST 9%) |               | --     |
| Barcode No   |   | 13091418-13091418  |          | PLACE OF DELIVERY :   |             | CHENNAI PALLAVARAM |                     | GRAND TOTAL             |               | 450.00 |
| Rupees : --  |   |  |          |   |             |                    |                     |                         |               |        |

03106412700025

03-Apr-2026 5:29PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)



03106412700025

33AAJCS0953J1Z9

| CONSIGNOR :  |   |  |          | CONSIGNEE :   |             |                    | FREIGHT CHARGES     |                         | AMOUNT        |        |
|--|---|--|----------|---|-------------|--------------------|---------------------|-------------------------|---------------|--------|
| DIGICOM  |   |  |          | KOOTESWAR   |             |                    | BASIC FREIGHT       |                         | --            |        |
| ,7/143/J, Kumari Nagar, Kirnattam, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33OKBPS4910N1ZM |   |  |          | PLOT NO 7 HIGH STREET KURINJI NAGAR WEST TAMBARAM CHENNAI-600045  |             |                    | ARTICLE CHARGES     |                         | --            |        |
| Mobile Number : 7708822125   |   |  |          | Mobile Number : 9884466698  |             |                    | DOCUMENT CHARGES    |                         | --            |        |
| Email Id: digicomcbe@gmail.com   |   |  |          | Email Id: NO@GMAIL.COM  |             |                    | DIESEL HIKE CHARGES |                         | --            |        |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN  |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.         | FREIGHT SURCHARGE   |                         | --            |        |
| CARTON BOX   |   | BATTERY(DRY&WET)   |          | 1   | 25.0        | 25.0               | VALUE SURCHARGE     |                         | --            |        |
| INVOICE NO.  | 9 | VALUE  | 29900.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                    |                     |                         | OTHER CHARGES | --     |
| E-Waybill No   |   |  |          | REMARKS:  |             | 6CFT               |                     | DOOR COLLECTION         |               | --     |
| Seal Required Invoice : NO   |   |  |          | Sign Required Invoice :   |             | NO                 |                     | DOOR DELIVERY           |               | 180.00 |
| Customer LR Copy Required :  |   |  |          | ODA Location :  |             |                    |                     | DISCOUNT                |               | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |   |  |          | ODA Km :  |             | 0.00               |                     | TOTAL FREIGHT           |               | 450.00 |
| BOOKING OFFICE :   |   | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |          | DELIVERY TYPE :   |             | NORMAL             |                     | GST (SGST 9% + CGST 9%) |               | --     |
| Barcode No   |   | 13091418-13091418  |          | PLACE OF DELIVERY :   |             | CHENNAI PALLAVARAM |                     | GRAND TOTAL             |               | 450.00 |
| Rupees : --  |   |  |          |   |             |                    |                     |                         |               |        |