

03115222700003

01-Apr-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TO PAY (DD)



03115222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KANNAN S				MUKUND			BASIC FREIGHT	--	
KANNAN S,9884258070-MUKUND 22,MUTHAMMAL LAYOUT,SM PALAYAM,GN MILLS-641029-641029				D,NO 13,PLOT NO-25,1ST STREET,VENKATESA NAGAR,(NEAR GV FLATS),VIRUGAMPAKKAM-600092-600092			ARTICLE CHARGES	--	
Mobile Number :		9095010000		Mobile Number :		9884258070		DOCUMENT CHARGES	--
Email Id:		TO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		6	240.0	240.0	OTHER CHARGES	--	
INVOICE NO.	123	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:		COT & BED		DOOR DELIVERY	630.00
Seal Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	2982.00
Sign Required Invoice :		NO		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2982.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees : Two Thousand Nine Hundred Eighty Two Only	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	14205501-14205506								

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KANNAN S				MUKUND			BASIC FREIGHT	--	
KANNAN S,9884258070-MUKUND 22,MUTHAMMAL LAYOUT,SM PALAYAM,GN MILLS-641029-641029				D,NO 13,PLOT NO-25,1ST STREET,VENKATESA NAGAR,(NEAR GV FLATS),VIRUGAMPAKKAM-600092-600092			ARTICLE CHARGES	--	
Mobile Number :		9095010000		Mobile Number :		9884258070		DOCUMENT CHARGES	--
Email Id:		TO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		6	240.0	240.0	OTHER CHARGES	--	
INVOICE NO.	123	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:		COT & BED		DOOR DELIVERY	630.00
Seal Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	2982.00
Sign Required Invoice :		NO		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2982.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	14205501-14205506								

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KANNAN S				MUKUND			BASIC FREIGHT	--	
KANNAN S,9884258070-MUKUND 22,MUTHAMMAL LAYOUT,SM PALAYAM,GN MILLS-641029-641029				D,NO 13,PLOT NO-25,1ST STREET,VENKATESA NAGAR,(NEAR GV FLATS),VIRUGAMPAKKAM-600092-600092			ARTICLE CHARGES	--	
Mobile Number :		9095010000		Mobile Number :		9884258070		DOCUMENT CHARGES	--
Email Id:		TO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		6	240.0	240.0	OTHER CHARGES	--	
INVOICE NO.	123	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:		COT & BED		DOOR DELIVERY	630.00
Seal Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	2982.00
Sign Required Invoice :		NO		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2982.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	14205501-14205506								

03115222700002

01-Apr-2026 7:21PM

COIMBATORE THUDIYALUR (CBTD)

BANGALURU HUB (BLHB)

TO PAY (DD)



03115222700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JOULE FOODS LLP				ESSENTIAL OFFICE SUPPLIES			BASIC FREIGHT		--	
,SF NO.411/6, THOTTA SALAI, MADHAMPALAYAM, P.N PALAYAM, Coimbatore, Tamil Nadu, 641019-641019 GSTIN : 33AARFJ7342R1ZJ				Ground Floor, 3227, 6th Main Road 13th Cross HAL 1st Stage, Indiranagar, Bengaluru, Bengaluru Urban,-560038			ARTICLE CHARGES		--	
Mobile Number :		9842967186		Mobile Number :		9986689311		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	VALUE SURCHARGE		--	
INVOICE NO.	906	VALUE	10801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :		Indiranagar S.O (Bengaluru)		OTHER CHARGES		--
Sign Required Invoice :		NO		ODA Km :		35.00		DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		983.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			Rupees : Nine Hundred Eighty Three Only						
Barcode No	13629992-13629996									

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01-Apr-2026 7:21PM

COIMBATORE THUDIYALUR (CBTD)

BANGALURU HUB (BLHB)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JOULE FOODS LLP				ESSENTIAL OFFICE SUPPLIES			BASIC FREIGHT		--	
,SF NO.411/6, THOTTA SALAI, MADHAMPALAYAM, P.N PALAYAM, Coimbatore, Tamil Nadu, 641019-641019 GSTIN : 33AARFJ7342R1ZJ				Ground Floor, 3227, 6th Main Road 13th Cross HAL 1st Stage, Indiranagar, Bengaluru, Bengaluru Urban,-560038			ARTICLE CHARGES		--	
Mobile Number :		9842967186		Mobile Number :		9986689311		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	VALUE SURCHARGE		--	
INVOICE NO.	906	VALUE	10801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :		Indiranagar S.O (Bengaluru)		OTHER CHARGES		--
Sign Required Invoice :		NO		ODA Km :		35.00		DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		983.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			Rupees : --						
Barcode No	13629992-13629996									

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COIMBATORE THUDIYALUR (CBTD)

BANGALURU HUB (BLHB)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JOULE FOODS LLP				ESSENTIAL OFFICE SUPPLIES			BASIC FREIGHT		--	
,SF NO.411/6, THOTTA SALAI, MADHAMPALAYAM, P.N PALAYAM, Coimbatore, Tamil Nadu, 641019-641019 GSTIN : 33AARFJ7342R1ZJ				Ground Floor, 3227, 6th Main Road 13th Cross HAL 1st Stage, Indiranagar, Bengaluru, Bengaluru Urban,-560038			ARTICLE CHARGES		--	
Mobile Number :		9842967186		Mobile Number :		9986689311		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	VALUE SURCHARGE		--	
INVOICE NO.	906	VALUE	10801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :		Indiranagar S.O (Bengaluru)		OTHER CHARGES		--
Sign Required Invoice :		NO		ODA Km :		35.00		DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		983.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			Rupees : --						
Barcode No	13629992-13629996									

03115212700001

01-Apr-2026 7:17PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SULUR (CBSL)

PAID (DD)



03115212700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI MESHAM ENTERPRISES.,COIMBATORE.				HANDS ON TRADES PVT LTD - COIMBATORE				BASIC FREIGHT		--	
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-				ARTICLE CHARGES		--	
Mobile Number : 8075567016				Mobile Number : 9514125462				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		22	330.0	330.0	VALUE SURCHARGE		--		
INVOICE NO.	1675,1674	VALUE	48132.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS: APPOINTMENT-04/04/26							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODR Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODR Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : COIMBATORE HUB		DOOR DELIVERY	540.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			ODR Location :						TOTAL FREIGHT	1841.00
Barcode No	14205479-14205500			ODA Km : 0.00						GST (SGST 9% + CGST 9%)	0.00
				DELIVERY TYPE : NORMAL				GRAND TOTAL		1841.00	
				PLACE OF DELIVERY : COIMBATORE HUB				Rupees : One Thousand Eight Hundred Forty One Only			

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SULUR (CBSL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI MESHAM ENTERPRISES.,COIMBATORE.				HANDS ON TRADES PVT LTD - COIMBATORE				BASIC FREIGHT		--	
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-				ARTICLE CHARGES		--	
Mobile Number : 8075567016				Mobile Number : 9514125462				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		22	330.0	330.0	VALUE SURCHARGE		--		
INVOICE NO.	1675,1674	VALUE	48132.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS: APPOINTMENT-04/04/26							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODR Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODR Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : COIMBATORE HUB		DOOR DELIVERY	540.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			ODR Location :						TOTAL FREIGHT	1841.00
Barcode No	14205479-14205500			ODA Km : 0.00						GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE : NORMAL				GRAND TOTAL		1841.00	
				PLACE OF DELIVERY : COIMBATORE HUB				Rupees : --			

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SULUR (CBSL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI MESHAM ENTERPRISES.,COIMBATORE.				HANDS ON TRADES PVT LTD - COIMBATORE				BASIC FREIGHT		--	
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-				ARTICLE CHARGES		--	
Mobile Number : 8075567016				Mobile Number : 9514125462				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		22	330.0	330.0	VALUE SURCHARGE		--		
INVOICE NO.	1675,1674	VALUE	48132.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS: APPOINTMENT-04/04/26							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODR Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODR Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : COIMBATORE HUB		DOOR DELIVERY	540.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			ODR Location :						TOTAL FREIGHT	1841.00
Barcode No	14205479-14205500			ODA Km : 0.00						GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE : NORMAL				GRAND TOTAL		1841.00	
				PLACE OF DELIVERY : COIMBATORE HUB				Rupees : --			