03115232602455

12-Jan-2026 7:45PM

COIMBATORE THUDIYALUR (CBTD)

KRISHNAGIRI (KRG)

TBB (GD)

03115232602455

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SAIRAM MARKETING-(2025-26)		E.V.VEERANNA AGENCIES		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		20.NA,NETHAJI ROAD,KISHNAGIRI,635001-635001		
Mobile Number :	7010847280	Mobile Number :	9600337779	
Email Id: no@mail.com		Email Id: no@gmail.cm		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	18	360.0	360.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	CEVE2099	VALUE	140421.00
E-Waybill No	591939407252		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588734-13588751		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

03115232602455

12-Jan-2026 7:45PM

COIMBATORE THUDIYALUR (CBTD)

KRISHNAGIRI (KRG)

TBB (GD)

03115232602455

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SAIRAM MARKETING-(2025-26)		E.V.VEERANNA AGENCIES		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		20.NA,NETHAJI ROAD,KISHNAGIRI,635001-635001		
Mobile Number :	7010847280	Mobile Number :	9600337779	
Email Id: no@mail.com		Email Id: no@gmail.cm		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	18	360.0	360.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	CEVE2099	VALUE	140421.00
E-Waybill No	591939407252		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588734-13588751		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

03115232602455

12-Jan-2026 7:45PM

COIMBATORE THUDIYALUR (CBTD)

KRISHNAGIRI (KRG)

TBB (GD)

03115232602455

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SAIRAM MARKETING-(2025-26)		E.V.VEERANNA AGENCIES		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		20.NA,NETHAJI ROAD,KISHNAGIRI,635001-635001		
Mobile Number :	7010847280	Mobile Number :	9600337779	
Email Id: no@mail.com		Email Id: no@gmail.cm		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	18	360.0	360.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	CEVE2099	VALUE	140421.00
E-Waybill No	591939407252		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588734-13588751		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

03115232602454

12-Jan-2026 7:44PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI SELLUR (MDSL)

TBB (DD)

03115232602454

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		9790097933	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :			
MADHURA AGENCY			
PLOT NO.2, MELA MADA STREET,T.P.KOVIL BACK SIDE, SELLUR, Madurai, Tamil Nadu, 625002-625002 GSTIN :			
Mobile Number :	9629078909		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
18	270.0	270.0	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	3MC2083	VALUE	74766.00
E-Waybill No	581939383962		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588716-13588733		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI SELLUR

03115232602454

12-Jan-2026 7:44PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI SELLUR (MDSL)

TBB (DD)

03115232602454

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		9790097933	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :			
MADHURA AGENCY			
PLOT NO.2, MELA MADA STREET,T.P.KOVIL BACK SIDE, SELLUR, Madurai, Tamil Nadu, 625002-625002 GSTIN :			
Mobile Number :	9629078909		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
18	270.0	270.0	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3MC2083	VALUE	74766.00
E-Waybill No	581939383962		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588716-13588733		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI SELLUR

03115232602454

12-Jan-2026 7:44PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI SELLUR (MDSL)

TBB (DD)

03115232602454

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		9790097933	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :			
MADHURA AGENCY			
PLOT NO.2, MELA MADA STREET,T.P.KOVIL BACK SIDE, SELLUR, Madurai, Tamil Nadu, 625002-625002 GSTIN :			
Mobile Number :	9629078909		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
18	270.0	270.0	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3MC2083	VALUE	74766.00
E-Waybill No	581939383962		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588716-13588733		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI SELLUR

03115232602453

12-Jan-2026 7:41PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)

03115232602453

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SAIRAM MARKETING-(2025-26)		SRI BALAJI AGENCIES(DINDUGAL)-		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		NO.5,AISWARYA GARDEN , KULLANAMPATTI, NATHAM ROAD, DINDUGUL-624003		
Mobile Number :	7010847280	Mobile Number :	9843473574	
Email Id:	no@mail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	9	162.0	162.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	CEVE2100	VALUE	69148.00
E-Waybill No	541939385359		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588707-13588715		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	DINDIGUL MAIN

03115232602453

12-Jan-2026 7:41PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)

03115232602453

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SAIRAM MARKETING-(2025-26)		SRI BALAJI AGENCIES(DINDUGAL)-		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		NO.5,AISWARYA GARDEN , KULLANAMPATTI, NATHAM ROAD, DINDUGUL-624003		
Mobile Number :	7010847280	Mobile Number :	9843473574	
Email Id:	no@mail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	9	162.0	162.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	CEVE2100	VALUE	69148.00
E-Waybill No	541939385359		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588707-13588715		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	DINDIGUL MAIN

03115232602453

12-Jan-2026 7:41PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)

03115232602453

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SAIRAM MARKETING-(2025-26)		SRI BALAJI AGENCIES(DINDUGAL)-		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		NO.5,AISWARYA GARDEN , KULLANAMPATTI, NATHAM ROAD, DINDUGUL-624003		
Mobile Number :	7010847280	Mobile Number :	9843473574	
Email Id:	no@mail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	9	162.0	162.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	CEVE2100	VALUE	69148.00
E-Waybill No	541939385359		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588707-13588715		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	DINDIGUL MAIN

03115232602452

12-Jan-2026 7:39PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY HUB (TRHB)

TBB (DD)

03115232602452

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		9790097933	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
MARIA TRADERS		
2/88-A AMBALAKARA STREET,SOMARASAMPETTAI SRIRANGAM-620102		
Mobile Number :	9597077556	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
16	208.0	208.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	705.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	3MC2084	VALUE	88452.00
E-Waybill No	521939338089		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588691-13588706		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Adavathur
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY WORIYUR

03115232602452

12-Jan-2026 7:39PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY HUB (TRHB)

TBB (DD)

03115232602452

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		9790097933	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
MARIA TRADERS		
2/88-A AMBALAKARA STREET,SOMARASAMPETTAI SRIRANGAM-620102		
Mobile Number :	9597077556	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
16	208.0	208.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	705.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3MC2084	VALUE	88452.00
E-Waybill No	521939338089		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588691-13588706		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Adavathur
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY WORIYUR

03115232602452

12-Jan-2026 7:39PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY HUB (TRHB)

TBB (DD)

03115232602452

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		9790097933	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
MARIA TRADERS		
2/88-A AMBALAKARA STREET,SOMARASAMPETTAI SRIRANGAM-620102		
Mobile Number :	9597077556	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
16	208.0	208.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	705.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3MC2084	VALUE	88452.00
E-Waybill No	521939338089		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588691-13588706		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Adavathur
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY WORIYUR

03115232602451
12-Jan-2026 7:37PM
COIMBATORE THUDIYALUR (CBTD)
HOSUR (HSR)
TBB (DD)

03115232602451

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029				17, Ganapathy Nagar,HOSUR,635109-635109		
Mobile Number :		9790097933		Mobile Number :	9360345300	
Email Id:	no@gmail.com			Email Id:		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		CLEANING BRUSHES		15	195.0	195.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	3MC2080	VALUE	70412.00
E-Waybill No	511939334282		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588676-13588690		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

03115232602451
12-Jan-2026 7:37PM
COIMBATORE THUDIYALUR (CBTD)
HOSUR (HSR)
TBB (DD)

03115232602451

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029				17, Ganapathy Nagar,HOSUR,635109-635109		
Mobile Number :		9790097933		Mobile Number :	9360345300	
Email Id:	no@gmail.com			Email Id:		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		CLEANING BRUSHES		15	195.0	195.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3MC2080	VALUE	70412.00
E-Waybill No	511939334282		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588676-13588690		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

03115232602451
12-Jan-2026 7:37PM
COIMBATORE THUDIYALUR (CBTD)
HOSUR (HSR)
TBB (DD)

03115232602451

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029				17, Ganapathy Nagar,HOSUR,635109-635109		
Mobile Number :		9790097933		Mobile Number :	9360345300	
Email Id:	no@gmail.com			Email Id:		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		CLEANING BRUSHES		15	195.0	195.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3MC2080	VALUE	70412.00
E-Waybill No	511939334282		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588676-13588690		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

03115232602450

12-Jan-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY WORIYUR (TRYW)

TBB (GD)

03115232602450

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
SAIRAM MARKETING-(2025-26)		SRI VIGNESHWARA AGENCIES(TRICHY)	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		8, NA, 4TH CROSS WEST EXTENSION, ANNANAGAR, TRICHY, Tiruchirappalli, Tamil Nadu, 620017-620017 GSTIN :	
Mobile Number :	7010847280	Mobile Number :	9362879754
Email Id:	no@mail.com	Email Id:	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	18	324.0	324.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	CEVE2097	VALUE	95748.00
E-Waybill No	521939331695		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,
Barcode No	13588658-13588675

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY WORIYUR

03115232602450

12-Jan-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY WORIYUR (TRYW)

TBB (GD)

03115232602450

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
SAIRAM MARKETING-(2025-26)		SRI VIGNESHWARA AGENCIES(TRICHY)	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		8, NA, 4TH CROSS WEST EXTENSION, ANNANAGAR, TRICHY, Tiruchirappalli, Tamil Nadu, 620017-620017 GSTIN :	
Mobile Number :	7010847280	Mobile Number :	9362879754
Email Id:	no@mail.com	Email Id:	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	18	324.0	324.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	CEVE2097	VALUE	95748.00
E-Waybill No	521939331695		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,
Barcode No	13588658-13588675

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY WORIYUR

03115232602450

12-Jan-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY WORIYUR (TRYW)

TBB (GD)

03115232602450

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
SAIRAM MARKETING-(2025-26)		SRI VIGNESHWARA AGENCIES(TRICHY)	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI		8, NA, 4TH CROSS WEST EXTENSION, ANNANAGAR, TRICHY, Tiruchirappalli, Tamil Nadu, 620017-620017 GSTIN :	
Mobile Number :	7010847280	Mobile Number :	9362879754
Email Id:	no@mail.com	Email Id:	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	18	324.0	324.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	CEVE2097	VALUE	95748.00
E-Waybill No	521939331695		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,
Barcode No	13588658-13588675

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY WORIYUR

03115232602449

12-Jan-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

03115232602449

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
ROCKY AGENCIES-(2025-26)		PUTHI AGENCIES		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029		K K PUDUR,SAIBABA COLONY,COIMBATORE,641038-641038		
Mobile Number :	9790097933	Mobile Number :	9543895436	
Email Id:	no@gmail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CLEANING BRUSHES	16	208.0	208.0

INVOICE NO.	3MC2079	VALUE	58243.00
E-Waybill No	501939333327		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588642-13588657		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

03115232602449

12-Jan-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

03115232602449

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
ROCKY AGENCIES-(2025-26)		PUTHI AGENCIES		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029		K K PUDUR,SAIBABA COLONY,COIMBATORE,641038-641038		
Mobile Number :	9790097933	Mobile Number :	9543895436	
Email Id:	no@gmail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CLEANING BRUSHES	16	208.0	208.0

INVOICE NO.	3MC2079	VALUE	58243.00
E-Waybill No	501939333327		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588642-13588657		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

03115232602449

12-Jan-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

03115232602449

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
ROCKY AGENCIES-(2025-26)		PUTHI AGENCIES		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029		K K PUDUR,SAIBABA COLONY,COIMBATORE,641038-641038		
Mobile Number :	9790097933	Mobile Number :	9543895436	
Email Id:	no@gmail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CLEANING BRUSHES	16	208.0	208.0

INVOICE NO.	3MC2079	VALUE	58243.00
E-Waybill No	501939333327		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588642-13588657		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

03115232602448

12-Jan-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

03115232602448

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		**9790097933**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
CAMEL AGENCY		
10, Rahmath Nagar, Santha Philips Colony,,TIRUNELVELI,627002 -627002		
Mobile Number :	**9443581445**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
15	195.0	195.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

INVOICE NO.	**3MC2082**	**VALUE**	69264.00
E-Waybill No	**551939337113**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588627-13588641		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PALAYAMKOTTAI

03115232602448

12-Jan-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

03115232602448

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		**9790097933**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
CAMEL AGENCY		
10, Rahmath Nagar, Santha Philips Colony,,TIRUNELVELI,627002 -627002		
Mobile Number :	**9443581445**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
15	195.0	195.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**3MC2082**	**VALUE**	69264.00
E-Waybill No	**551939337113**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588627-13588641		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PALAYAMKOTTAI

03115232602448

12-Jan-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

03115232602448

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029			
Mobile Number :		**9790097933**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
CAMEL AGENCY		
10, Rahmath Nagar, Santha Philips Colony,,TIRUNELVELI,627002 -627002		
Mobile Number :	**9443581445**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
15	195.0	195.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**3MC2082**	**VALUE**	69264.00
E-Waybill No	**551939337113**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13588627-13588641		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PALAYAMKOTTAI

03115232602447

12-Jan-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)

03115232602447

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
ROCKY AGENCIES-(2025-26)		SUMATHY MARKETING	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029		112,Bharathi Street,Arun Nagar,SALEM,636016-636016 GSTIN : 33DUCPS3253J1ZI	
Mobile Number :	9790097933	Mobile Number :	0978950980
Email Id:	no@gmail.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CLEANING BRUSHES	6	78.0	78.0

INVOICE NO.	3MC2081	VALUE	29830.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,
Barcode No	13588621-13588626

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM FIVE ROADS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

03115232602447

12-Jan-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)

03115232602447

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
ROCKY AGENCIES-(2025-26)		SUMATHY MARKETING	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029		112,Bharathi Street,Arun Nagar,SALEM,636016-636016 GSTIN : 33DUCPS3253J1ZI	
Mobile Number :	9790097933	Mobile Number :	0978950980
Email Id:	no@gmail.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CLEANING BRUSHES	6	78.0	78.0

INVOICE NO.	3MC2081	VALUE	29830.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,
Barcode No	13588621-13588626

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM FIVE ROADS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

03115232602447

12-Jan-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)

03115232602447

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
ROCKY AGENCIES-(2025-26)		SUMATHY MARKETING	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029		112,Bharathi Street,Arun Nagar,SALEM,636016-636016 GSTIN : 33DUCPS3253J1ZI	
Mobile Number :	9790097933	Mobile Number :	0978950980
Email Id:	no@gmail.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CLEANING BRUSHES	6	78.0	78.0

INVOICE NO.	3MC2081	VALUE	29830.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,
Barcode No	13588621-13588626

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM FIVE ROADS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

03005832600848

12-Jan-2026 7:26PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI BYEPASS (MDBP)

03005832600848

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
Idemitsu Lube India Private Limited			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33aabci5684a1zw			
Mobile Number :		**7708750737**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
DEVA AUTO PARTS		
NO.70, K.CHOKKAR AND C.SAROJA COMPLEX, MELAKKAL MAIN ROAD, KOCHADAI,MADURAI,625016-625016		
Mobile Number :	**9944034539**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
19	220.0	220.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	110.01
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

INVOICE NO.	**357G000097**	**VALUE**	97646.00
E-Waybill No	**511939320575**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	12934822-12934840		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI BYEPASS

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12-Jan-2026 7:26PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI BYEPASS (MDBP)

03005832600848

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
Idemitsu Lube India Private Limited			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33aabci5684a1zw			
Mobile Number :		**7708750737**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
DEVA AUTO PARTS		
NO.70, K.CHOKKAR AND C.SAROJA COMPLEX, MELAKKAL MAIN ROAD, KOCHADAI,MADURAI,625016-625016		
Mobile Number :	**9944034539**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
19	220.0	220.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	110.01
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**357G000097**	**VALUE**	97646.00
E-Waybill No	**511939320575**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	12934822-12934840		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI BYEPASS

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12-Jan-2026 7:26PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI BYEPASS (MDBP)

03005832600848

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
Idemitsu Lube India Private Limited			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33aabci5684a1zw			
Mobile Number :		**7708750737**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
DEVA AUTO PARTS		
NO.70, K.CHOKKAR AND C.SAROJA COMPLEX, MELAKKAL MAIN ROAD, KOCHADAI,MADURAI,625016-625016		
Mobile Number :	**9944034539**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
19	220.0	220.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	110.01
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**357G000097**	**VALUE**	97646.00
E-Waybill No	**511939320575**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	12934822-12934840		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI BYEPASS

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12-Jan-2026 7:22PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

03005832600847

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CONSIGNOR :			
Idemitsu Lube India Private Limited			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33aabci5684a1zw			
Mobile Number :		**7708750737**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,		
WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531		
Mobile Number :	**9442573189**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	180.0	180.0

INVOICE NO.	**357G000094**	**VALUE**	68343.00
E-Waybill No	**541939269884**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	12934812-12934821		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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12-Jan-2026 7:22PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

03005832600847

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CONSIGNOR :			
Idemitsu Lube India Private Limited			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33aabci5684a1zw			
Mobile Number :		**7708750737**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,		
WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531		
Mobile Number :	**9442573189**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	180.0	180.0

INVOICE NO.	**357G000094**	**VALUE**	68343.00
E-Waybill No	**541939269884**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	12934812-12934821		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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12-Jan-2026 7:22PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

03005832600847

33AAJCS0953J1Z9

CONSIGNOR :			
Idemitsu Lube India Private Limited			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33aabci5684a1zw			
Mobile Number :		**7708750737**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,		
WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531		
Mobile Number :	**9442573189**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	180.0	180.0

INVOICE NO.	**357G000094**	**VALUE**	68343.00
E-Waybill No	**541939269884**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	12934812-12934821		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

03007832601339

12-Jan-2026 7:16PM

COIMBATORE THUDIYALUR (CBTD)

SALEM GUGAI (SLGK)

03007832601339

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
Sabari Retail India Pvt Ltd.		**J.K.WHOLESALE BAGS**		
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029		**NO.720-A ONTHAPILLAI KADU KITCHIPALAYAM,Tamil Nadu,636001-636001**		
Mobile Number :	**9072294111**	**Mobile Number :**	**7904112905**	
Email Id:	bic.cbe@sabariretail.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	SUITCASES	12	360.0	360.0

INVOICE NO.	**SI2321**	**VALUE**	59328.00
E-Waybill No	**581939403819**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617250-13617261		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	160.00
DISCOUNT	-0.00
TOTAL FREIGHT	**1660.00**
GST (SGST 9% + CGST 9%)	298.80
GRAND TOTAL	**1959.00**
Rupees : One Thousand Nine Hundred Fifty Nine Only	

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12-Jan-2026 7:16PM

COIMBATORE THUDIYALUR (CBTD)

SALEM GUGAI (SLGK)

03007832601339

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
Sabari Retail India Pvt Ltd.		**J.K.WHOLESALE BAGS**		
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029		**NO.720-A ONTHAPILLAI KADU KITCHIPALAYAM,Tamil Nadu,636001-636001**		
Mobile Number :	**9072294111**	**Mobile Number :**	**7904112905**	
Email Id:	bic.cbe@sabariretail.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	SUITCASES	12	360.0	360.0

INVOICE NO.	**SI2321**	**VALUE**	59328.00
E-Waybill No	**581939403819**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617250-13617261		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	160.00
DISCOUNT	--
TOTAL FREIGHT	**1660.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1959.00**
Rupees: --	

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12-Jan-2026 7:16PM

COIMBATORE THUDIYALUR (CBTD)

SALEM GUGAI (SLGK)

03007832601339

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
Sabari Retail India Pvt Ltd.		**J.K.WHOLESALE BAGS**		
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029		**NO.720-A ONTHAPILLAI KADU KITCHIPALAYAM,Tamil Nadu,636001-636001**		
Mobile Number :	**9072294111**	**Mobile Number :**	**7904112905**	
Email Id:	bic.cbe@sabariretail.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	SUITCASES	12	360.0	360.0

INVOICE NO.	**SI2321**	**VALUE**	59328.00
E-Waybill No	**581939403819**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617250-13617261		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	160.00
DISCOUNT	--
TOTAL FREIGHT	**1660.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1959.00**
Rupees: --	

03007832601338

12-Jan-2026 7:12PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

03007832601338

33AAJCS0953J1Z9

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
DURAISSINGH DEPARMENTAL STORES		
1030,A,CROSS CUT ROAD,GANDHIPURAM,CBE-641012		
Mobile Number :	0422249453	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	120.0	120.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	-0.00
TOTAL FREIGHT	597.00
GST (SGST 9% + CGST 9%)	107.46
GRAND TOTAL	704.00
Rupees : Seven Hundred Four Only	

INVOICE NO.	SI2302	VALUE	14970.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617246-13617249		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

03007832601338

12-Jan-2026 7:12PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

03007832601338

33AAJCS0953J1Z9

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
DURAISSINGH DEPARMENTAL STORES		
1030,A,CROSS CUT ROAD,GANDHIPURAM,CBE-641012		
Mobile Number :	0422249453	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	120.0	120.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	--
TOTAL FREIGHT	597.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	704.00
Rupees: --	

INVOICE NO.	SI2302	VALUE	14970.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617246-13617249		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

03007832601338

12-Jan-2026 7:12PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

03007832601338

33AAJCS0953J1Z9

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
DURAISSINGH DEPARMENTAL STORES		
1030,A,CROSS CUT ROAD,GANDHIPURAM,CBE-641012		
Mobile Number :	0422249453	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	120.0	120.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	--
TOTAL FREIGHT	597.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	704.00
Rupees: --	

INVOICE NO.	SI2302	VALUE	14970.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617246-13617249		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

03007832601337

12-Jan-2026 7:11PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

03007832601337

33AAJCS0953J1Z9

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
LEATHER TOCH - KRR		
286A,KOVAI ROAD,ERODE ROAD PIRIVU,KARUR-639002-639002		
Mobile Number :	0062660000	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	-0.00
TOTAL FREIGHT	743.00
GST (SGST 9% + CGST 9%)	133.74
GRAND TOTAL	877.00
Rupees : Eight Hundred Seventy Seven Only	

INVOICE NO.	SI2319	VALUE	46072.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617241-13617245		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

03007832601337

12-Jan-2026 7:11PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

03007832601337

33AAJCS0953J1Z9

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
LEATHER TOCH - KRR		
286A,KOVAI ROAD,ERODE ROAD PIRIVU,KARUR-639002-639002		
Mobile Number :	0062660000	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	743.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	877.00
Rupees: --	

INVOICE NO.	SI2319	VALUE	46072.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617241-13617245		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

03007832601337

12-Jan-2026 7:11PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

03007832601337

33AAJCS0953J1Z9

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
LEATHER TOCH - KRR		
286A,KOVAI ROAD,ERODE ROAD PIRIVU,KARUR-639002-639002		
Mobile Number :	0062660000	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	--
TOTAL FREIGHT	743.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	877.00
Rupees: --	

INVOICE NO.	SI2319	VALUE	46072.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617241-13617245		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

03007832601336

12-Jan-2026 7:09PM

COIMBATORE THUDIYALUR (CBTD)

POLLACHI (PLC)

03007832601336

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
FASHION BAG		
SHOP NO. 8, NA, POLICE STATION ROAD, POLLACHI TALUK, Coimbatore, Tamil Nadu, 642001-642001		
Mobile Number :	1442629277	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
8	240.0	240.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
DISCOUNT	-0.00
TOTAL FREIGHT	1129.00
GST (SGST 9% + CGST 9%)	203.22
GRAND TOTAL	1332.00
Rupees : One Thousand Three Hundred Thirty Two Only	

INVOICE NO.	SI2320	VALUE	36992.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617233-13617240		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	POLLACHI

03007832601336

12-Jan-2026 7:09PM

COIMBATORE THUDIYALUR (CBTD)

POLLACHI (PLC)

03007832601336

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
FASHION BAG		
SHOP NO. 8, NA, POLICE STATION ROAD, POLLACHI TALUK, Coimbatore, Tamil Nadu, 642001-642001		
Mobile Number :	1442629277	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
8	240.0	240.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
DISCOUNT	--
TOTAL FREIGHT	1129.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1332.00
Rupees: --	

INVOICE NO.	SI2320	VALUE	36992.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617233-13617240		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	POLLACHI

03007832601336

12-Jan-2026 7:09PM

COIMBATORE THUDIYALUR (CBTD)

POLLACHI (PLC)

03007832601336

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
Sabari Retail India Pvt Ltd.			
,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029			
Mobile Number :		9072294111	
Email Id:	bic.cbe@sabariretail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		SUITCASES	

CONSIGNEE :		
FASHION BAG		
SHOP NO. 8, NA, POLICE STATION ROAD, POLLACHI TALUK, Coimbatore, Tamil Nadu, 642001-642001		
Mobile Number :	1442629277	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
8	240.0	240.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
DISCOUNT	--
TOTAL FREIGHT	1129.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1332.00
Rupees: --	

INVOICE NO.	SI2320	VALUE	36992.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13617233-13617240		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	POLLACHI

03115232602446

12-Jan-2026 7:08PM

COIMBATORE THUDIYALUR (CBTD)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

03115232602446

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
UNIVERSAL AGRO CORPORATION		SRI VENKATESWARA AGENCIES		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR		134,RAJA DESINGH STREET SUDHAKAR NAGAR VILLUPURAM-605602		
Mobile Number :	9842437989	Mobile Number :	8682976971	
Email Id:	uacbasf@yahoo.co.in	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AGRICULTURAL PRODUCTS	30	330.0	330.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	231.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	2609030140	VALUE	388114.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603029-13603058		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

03115232602446

12-Jan-2026 7:08PM

COIMBATORE THUDIYALUR (CBTD)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

03115232602446

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
UNIVERSAL AGRO CORPORATION		SRI VENKATESWARA AGENCIES		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR		134,RAJA DESINGH STREET SUDHAKAR NAGAR VILLUPURAM-605602		
Mobile Number :	9842437989	Mobile Number :	8682976971	
Email Id:	uacbasf@yahoo.co.in	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AGRICULTURAL PRODUCTS	30	330.0	330.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	231.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	2609030140	VALUE	388114.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603029-13603058		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

03115232602446

12-Jan-2026 7:08PM

COIMBATORE THUDIYALUR (CBTD)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

03115232602446

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
UNIVERSAL AGRO CORPORATION		SRI VENKATESWARA AGENCIES		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR		134,RAJA DESINGH STREET SUDHAKAR NAGAR VILLUPURAM-605602		
Mobile Number :	9842437989	Mobile Number :	8682976971	
Email Id:	uacbasf@yahoo.co.in	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AGRICULTURAL PRODUCTS	30	330.0	330.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	231.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	2609030140	VALUE	388114.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603029-13603058		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

03115232602445

12-Jan-2026 7:07PM

COIMBATORE THUDIYALUR (CBTD)

VALLIYUR (VLU)

TBB (DD)

03115232602445

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
UNIVERSAL AGRO CORPORATION				JEBARAJ STORE.		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				9/94, BYPASSROAD, KAVALKINARUJN, Tirunelveli, Tamil Nadu, 627105-627105		
Mobile Number :		9842437989		Mobile Number :	9489301030	
Email Id:	uacbasf@yahoo.co.in			Email Id:		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		AGRICULTURAL PRODUCTS		2	25.0	24.0

INVOICE NO.	2609029057	VALUE	47790.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603070-13603071		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Kavalkinaru SO
ODA Km :	18.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VALLIYUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	550.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

03115232602445

12-Jan-2026 7:07PM

COIMBATORE THUDIYALUR (CBTD)

VALLIYUR (VLU)

TBB (DD)

03115232602445

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
UNIVERSAL AGRO CORPORATION				JEBARAJ STORE.		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				9/94, BYPASSROAD, KAVALKINARUJN, Tirunelveli, Tamil Nadu, 627105-627105		
Mobile Number :		9842437989		Mobile Number :	9489301030	
Email Id:	uacbasf@yahoo.co.in			Email Id:		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		AGRICULTURAL PRODUCTS		2	25.0	24.0

INVOICE NO.	2609029057	VALUE	47790.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603070-13603071		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Kavalkinaru SO
ODA Km :	18.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VALLIYUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	550.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

03115232602445

12-Jan-2026 7:07PM

COIMBATORE THUDIYALUR (CBTD)

VALLIYUR (VLU)

TBB (DD)

03115232602445

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
UNIVERSAL AGRO CORPORATION				JEBARAJ STORE.		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				9/94, BYPASSROAD, KAVALKINARUJN, Tirunelveli, Tamil Nadu, 627105-627105		
Mobile Number :		9842437989		Mobile Number :	9489301030	
Email Id:	uacbasf@yahoo.co.in			Email Id:		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		AGRICULTURAL PRODUCTS		2	25.0	24.0

INVOICE NO.	2609029057	VALUE	47790.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603070-13603071		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Kavalkinaru SO
ODA Km :	18.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VALLIYUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	550.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

03115232602444

12-Jan-2026 7:06PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

03115232602444

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :	
UNIVERSAL AGRO CORPORATION		**SRI BALAJI TRADERS**	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR		**10/4,10/5, NORTH KALLANGUTHU STREET, Ukkadai Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil-620010**	
Mobile Number :	**9842437989**	**Mobile Number :**	**0638152648**
Email Id:	uacbasf@yahoo.co.in	**Email Id:**	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AGRICULTURAL PRODUCTS	16	192.0	192.0

INVOICE NO.	**2609030089,2609030667**	**VALUE**	135936.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603059-13603069,13603072-13603076		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	134.40
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

03115232602444

12-Jan-2026 7:06PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

03115232602444

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :	
UNIVERSAL AGRO CORPORATION		**SRI BALAJI TRADERS**	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR		**10/4,10/5, NORTH KALLANGUTHU STREET, Ukkadai Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil-620010**	
Mobile Number :	**9842437989**	**Mobile Number :**	**0638152648**
Email Id:	uacbasf@yahoo.co.in	**Email Id:**	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AGRICULTURAL PRODUCTS	16	192.0	192.0

INVOICE NO.	**2609030089,2609030667**	**VALUE**	135936.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603059-13603069,13603072-13603076		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	134.40
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees : --	

03115232602444

12-Jan-2026 7:06PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

03115232602444

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :	
UNIVERSAL AGRO CORPORATION		**SRI BALAJI TRADERS**	
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR		**10/4,10/5, NORTH KALLANGUTHU STREET, Ukkadai Ariyamangalam, Tiruchirappalli, Tiruchirappalli, Tamil-620010**	
Mobile Number :	**9842437989**	**Mobile Number :**	**0638152648**
Email Id:	uacbasf@yahoo.co.in	**Email Id:**	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AGRICULTURAL PRODUCTS	16	192.0	192.0

INVOICE NO.	**2609030089,2609030667**	**VALUE**	135936.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		
Barcode No	13603059-13603069,13603072-13603076		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	134.40
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees : --	