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12-Jan-2026 7:33PM  
COIMBATORE THUDIYALUR (CBTD)  
COIMBATORE SIDHAPUDUR (CBSP)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |              |                                                             |          | CONSIGNEE :                                                                                                         |  |                       | FREIGHT CHARGES  | AMOUNT                  |                   |
|------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-----------------------|------------------|-------------------------|-------------------|
| ROCKY AGENCIES-(2025-26)                                                           |              |                                                             |          | PUTHI AGENCIES                                                                                                      |  |                       | BASIC FREIGHT    | --                      |                   |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029                             |              |                                                             |          | K K PUDUR,SAIBABA COLONY,COIMBATORE,641038-641038                                                                   |  |                       | ARTICLE CHARGES  | --                      |                   |
|                                                                                    |              |                                                             |          |                                                                                                                     |  |                       | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                    |              | 9790097933                                                  |          | Mobile Number :                                                                                                     |  | 9543895436            |                  | DOOR DELIVERY 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                                                                         |              | CLEANING BRUSHES                                            |          | 16                                                                                                                  |  | 208.0                 | 208.0            |                         |                   |
|                                                                                    |              |                                                             |          |                                                                                                                     |  |                       |                  |                         |                   |
| INVOICE NO.                                                                        | 3MC2079      | VALUE                                                       | 58243.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                       |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                       | 501939333327 |                                                             |          |                                                                                                                     |  |                       |                  | REMARKS:                |                   |
| Seal Required Invoice :                                                            | NO           | Sign Required Invoice :                                     | NO       | ODA Location :                                                                                                      |  |                       |                  | DOOR DELIVERY           | 105.00            |
| Customer LR Copy Required :                                                        |              |                                                             |          | ODA Km :                                                                                                            |  | 0.00                  |                  | DISCOUNT                | -0.00             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                             |          | DELIVERY TYPE :                                                                                                     |  | NORMAL                |                  | TOTAL FREIGHT           |                   |
| BOOKING OFFICE :                                                                   |              | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | PLACE OF DELIVERY :                                                                                                 |  | COIMBATORE SIDHAPUDUR |                  | GST (SGST 9% + CGST 9%) |                   |
| Barcode No                                                                         |              | 13588642-13588657                                           |          |                                                                                                                     |  |                       |                  | GRAND TOTAL             |                   |
|                                                                                    |              |                                                             |          |                                                                                                                     |  |                       |                  | Rupees : --             |                   |



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| CONSIGNOR :                                                                        |                                                             |                  |                         | CONSIGNEE :                                                                                                         |                |                       |            | FREIGHT CHARGES         | AMOUNT            |                 |        |
|------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|------------|-------------------------|-------------------|-----------------|--------|
| ROCKY AGENCIES-(2025-26)                                                           |                                                             |                  |                         | PUTHI AGENCIES                                                                                                      |                |                       |            | BASIC FREIGHT           | --                |                 |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029                             |                                                             |                  |                         | K K PUDUR,SAIBABA COLONY,COIMBATORE,641038-641038                                                                   |                |                       |            | ARTICLE CHARGES         | --                |                 |        |
|                                                                                    |                                                             |                  |                         |                                                                                                                     |                |                       |            | DOCUMENT CHARGES        |                   |                 |        |
| Mobile Number :                                                                    |                                                             | 9790097933       |                         | Mobile Number :                                                                                                     |                | 9543895436            |            | DOOR DELIVERY 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                                                                         |                                                             | CLEANING BRUSHES |                         | 16                                                                                                                  |                | 208.0                 | 208.0      |                         |                   |                 |        |
|                                                                                    |                                                             |                  |                         |                                                                                                                     |                |                       |            |                         |                   |                 |        |
| INVOICE NO.                                                                        | 3MC2079                                                     | VALUE            | 58243.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                       |            | OTHER CHARGES           | --                |                 |        |
| E-Waybill No                                                                       | 501939333327                                                |                  |                         |                                                                                                                     |                |                       |            |                         |                   | DOOR COLLECTION | --     |
|                                                                                    |                                                             |                  |                         |                                                                                                                     |                |                       |            |                         |                   | DOOR DELIVERY   | 105.00 |
|                                                                                    |                                                             |                  |                         | REMARKS:                                                                                                            |                |                       |            | DISCOUNT                | --                |                 |        |
| Seal Required Invoice :                                                            |                                                             | NO               | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                       |            |                         | TOTAL FREIGHT     |                 |        |
| Customer LR Copy Required :                                                        |                                                             |                  |                         | ODA Km :                                                                                                            |                | 0.00                  |            | --                      |                   |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                             |                  |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                |            | GST (SGST 6% + CGST 6%) |                   |                 |        |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE SIDHAPUDUR |            | --                      |                   |                 |        |
| Barcode No                                                                         | 13588642-13588657                                           |                  |                         |                                                                                                                     |                |                       |            | GRAND TOTAL             |                   |                 |        |
| Rupees: --                                                                         |                                                             |                  |                         |                                                                                                                     |                |                       |            |                         |                   |                 |        |



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| CONSIGNOR :                                                                        |              |                                                             |                         | CONSIGNEE :                                                                                                         |                |                       |  | FREIGHT CHARGES         |          | AMOUNT |    |                 |  |        |  |
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| ROCKY AGENCIES-(2025-26)                                                           |              |                                                             |                         | PUTHI AGENCIES                                                                                                      |                |                       |  | BASIC FREIGHT           |          | --     |    |                 |  |        |  |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029                             |              |                                                             |                         | K K PUDUR,SAIBABA COLONY,COIMBATORE,641038-641038                                                                   |                |                       |  | ARTICLE CHARGES         |          | --     |    |                 |  |        |  |
|                                                                                    |              |                                                             |                         |                                                                                                                     |                |                       |  | DOCUMENT CHARGES        |          |        |    |                 |  |        |  |
| Mobile Number :                                                                    |              | 9790097933                                                  |                         | Mobile Number :                                                                                                     |                | 9543895436            |  | DOOR DELIVERY CHARGES   |          | --     |    |                 |  |        |  |
| Email Id:                                                                          | no@gmail.com |                                                             |                         | Email Id:                                                                                                           |                |                       |  | DIESEL HIKE CHARGES     |          | --     |    |                 |  |        |  |
|                                                                                    |              |                                                             |                         |                                                                                                                     |                |                       |  | FREIGHT SURCHARGE       |          | --     |    |                 |  |        |  |
| 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                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                       |  | OTHER CHARGES           |          | --     |    |                 |  |        |  |
| E-Waybill No                                                                       | 501939333327 |                                                             |                         |                                                                                                                     |                |                       |  | REMARKS:                |          |        |    | DOOR COLLECTION |  | --     |  |
|                                                                                    |              |                                                             |                         |                                                                                                                     |                |                       |  |                         |          |        |    | DOOR DELIVERY   |  | 105.00 |  |
| Seal Required Invoice :                                                            |              | NO                                                          | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                       |  |                         | DISCOUNT |        | -- |                 |  |        |  |
| Customer LR Copy Required :                                                        |              |                                                             |                         | ODA Km :                                                                                                            |                | 0.00                  |  | TOTAL FREIGHT           |          | --     |    |                 |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                             |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                |  | GST (SGST 6% + CGST 6%) |          | --     |    |                 |  |        |  |
| BOOKING OFFICE :                                                                   |              | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE SIDHAPUDUR |  | GRAND TOTAL             |          | --     |    |                 |  |        |  |
| Barcode No                                                                         |              | 13588642-13588657                                           |                         |                                                                                                                     |                |                       |  | Rupees: --              |          |        |    |                 |  |        |  |