

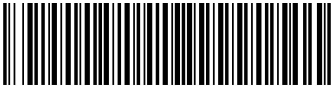


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01-Apr-2026 7:38PM  
COIMBATORE THUDIYALUR (CBTD)  
TRICHY WORIYUR (TRYW)  
TBB (GD)

| CONSIGNOR :                                                                        |                                                             |                         |           | CONSIGNEE :                                                                                                         |  |                | FREIGHT CHARGES |                         | AMOUNT              |       |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|----------------|-----------------|-------------------------|---------------------|-------|----|
| SAIRAM MARKETING-(2025-26)                                                         |                                                             |                         |           | SRI VIGNESHWARA AGENCIES(TRICHY)                                                                                    |  |                | BASIC FREIGHT   |                         | --                  |       |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |                                                             |                         |           | NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR                                          |  |                | ARTICLE CHARGES |                         | --                  |       |    |
| Mobile Number :                                                                    |                                                             | 7010847280              |           | Mobile Number :                                                                                                     |  | 9362879754     |                 | DOCUMENT CHARGES        |                     |       |    |
| Email Id:                                                                          | no@mail.com                                                 |                         |           | Email Id:                                                                                                           |  |                |                 | DOOR DELIVERY CHARGES   |                     | --    |    |
| GOODS DESCRIPTION                                                                  |                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.    | ACTUAL WT.      |                         | DIESEL HIKE CHARGES |       | -- |
| CARTON BOX                                                                         |                                                             | FOOD PRODUCTS           |           | 55                                                                                                                  |  | 1100.0         | 1100.0          |                         | FREIGHT SURCHARGE   |       | -- |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |                |                 |                         |                     |       |    |
| INVOICE NO.                                                                        | CEVE2399                                                    | VALUE                   | 414009.29 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                | OTHER CHARGES   |                         | --                  |       |    |
| E-Waybill No                                                                       | 501982288553                                                |                         |           |                                                                                                                     |  |                | DOOR COLLECTION |                         | --                  |       |    |
| Seal Required Invoice :                                                            | NO                                                          | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |  |                |                 | DOOR DELIVERY           |                     | 0.00  |    |
| Customer LR Copy Required :                                                        |                                                             |                         |           | ODA Location :                                                                                                      |  |                |                 | DISCOUNT                |                     | -0.00 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                             |                         |           | ODA Km :                                                                                                            |  | 0.00           |                 | TOTAL FREIGHT           |                     | --    |    |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           | DELIVERY TYPE :                                                                                                     |  | NORMAL         |                 | GST (SGST 9% + CGST 9%) |                     | --    |    |
| Barcode No                                                                         | 14205381-14205435                                           |                         |           | PLACE OF DELIVERY :                                                                                                 |  | TRICHY WORiyUR |                 | GRAND TOTAL             |                     | --    |    |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |                |                 | Rupees : --             |                     |       |    |



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| CONSIGNOR :                                                                        |                                                             |                         |           | CONSIGNEE :                                                                                                         |  |                | FREIGHT CHARGES     | AMOUNT                  |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|----------------|---------------------|-------------------------|----|
| SAIRAM MARKETING-(2025-26)                                                         |                                                             |                         |           | SRI VIGNESHWARA AGENCIES(TRICHY)                                                                                    |  |                | BASIC FREIGHT       | --                      |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |                                                             |                         |           | NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR                                          |  |                | ARTICLE CHARGES     | --                      |    |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |                | DOCUMENT CHARGES    |                         |    |
| Mobile Number :                                                                    |                                                             | 7010847280              |           | Mobile Number :                                                                                                     |  | 9362879754     |                     | DOOR DELIVERY CHARGES   | -- |
| Email Id:                                                                          | no@mail.com                                                 |                         |           | Email Id:                                                                                                           |  |                | DIESEL HIKE CHARGES | --                      |    |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |                | FREIGHT SURCHARGE   | --                      |    |
| GOODS DESCRIPTION                                                                  |                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.    | ACTUAL WT.          |                         |    |
| CARTON BOX                                                                         |                                                             | FOOD PRODUCTS           |           | 55                                                                                                                  |  | 1100.0         | 1100.0              |                         |    |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |                |                     |                         |    |
| INVOICE NO.                                                                        | CEVE2399                                                    | VALUE                   | 414009.29 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                | OTHER CHARGES       | --                      |    |
| E-Waybill No                                                                       | 501982288553                                                |                         |           |                                                                                                                     |  |                |                     |                         |    |
|                                                                                    |                                                             |                         |           | REMARKS:                                                                                                            |  |                | DOOR COLLECTION     | --                      |    |
| Seal Required Invoice :                                                            | NO                                                          | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |  |                | DOOR DELIVERY       | 0.00                    |    |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |                | 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 9% + CGST 9%) | -- |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           | PLACE OF DELIVERY :                                                                                                 |  | TRICHY WORİYUR |                     | GRAND TOTAL             | -- |
| Barcode No                                                                         | 14205381-14205435                                           |                         |           |                                                                                                                     |  |                |                     | Rupees: --              |    |



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| SAIRAM MARKETING-(2025-26)                                                         |                                                             |                         |           | SRI VIGNESHWARA AGENCIES(TRICHY)                                                                                    |  |             |  | BASIC FREIGHT         |  | --                      |  |                 |  |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |                                                             |                         |           | NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR                                          |  |             |  | ARTICLE CHARGES       |  | --                      |  |                 |  |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |             |  | DOCUMENT CHARGES      |  |                         |  |                 |  |
| Mobile Number :                                                                    |                                                             | 7010847280              |           | Mobile Number :                                                                                                     |  | 9362879754  |  | DOOR DELIVERY CHARGES |  | --                      |  |                 |  |
| Email Id:                                                                          | no@mail.com                                                 |                         |           | Email Id:                                                                                                           |  |             |  | DIESEL HIKE CHARGES   |  | --                      |  |                 |  |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |             |  | FREIGHT SURCHARGE     |  | --                      |  |                 |  |
| GOODS DESCRIPTION                                                                  |                                                             | SAID TO CONTAIN         |           | NO. OF ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.            |  |                         |  |                 |  |
| CARTON BOX                                                                         |                                                             | FOOD PRODUCTS           |           | 55                                                                                                                  |  | 1100.0      |  | 1100.0                |  |                         |  |                 |  |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |             |  |                       |  |                         |  |                 |  |
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| E-Waybill No                                                                       | 501982288553                                                |                         |           |                                                                                                                     |  |             |  | REMARKS:              |  |                         |  | DOOR COLLECTION |  |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |             |  | DOOR DELIVERY         |  | 0.00                    |  |                 |  |
|                                                                                    |                                                             |                         |           |                                                                                                                     |  |             |  | DISCOUNT              |  | --                      |  |                 |  |
| Seal Required Invoice :                                                            | NO                                                          | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |  |             |  | TOTAL FREIGHT         |  | --                      |  |                 |  |
| Customer LR Copy Required :                                                        |                                                             |                         |           | ODA Km :                                                                                                            |  |             |  | 0.00                  |  | GST (SGST 9% + CGST 9%) |  | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                             |                         |           | DELIVERY TYPE :                                                                                                     |  |             |  | NORMAL                |  | GRAND TOTAL             |  | --              |  |
|                                                                                    |                                                             |                         |           | PLACE OF DELIVERY :                                                                                                 |  |             |  | TRICHY WORIYUR        |  |                         |  | Rupees: --      |  |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           |                                                                                                                     |  |             |  |                       |  |                         |  |                 |  |
| Barcode No                                                                         | 14205381-14205435                                           |                         |           |                                                                                                                     |  |             |  |                       |  |                         |  |                 |  |