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09-Jan-2026 9:55PM

COIMBATORE SULUR (CBSL)

TRICHY WORiyur (TRYW)

TBB (DD)

| CONSIGNOR :                                                                           |  |                                                                            |  | CONSIGNEE :                                              |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|---------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|--|----------------------------------------------------------|--|----------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| BRILLON CONSUMER PRD PLTD                                                             |  |                                                                            |  | SRI BALAJI SYNDICATES                                    |  |                |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| _SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM |  |                                                                            |  | OLD NO-58 NEW NO-95 NORTH EXTENSION,TRICHY,620018-620018 |  |                |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DOCUMENT CHARGES                                                                                                   |  | --                |  |
| Mobile Number :                                                                       |  | 4132301381                                                                 |  | Mobile Number :                                          |  | 9842401431     |  | DOOR DELIVERY CHARGES                                                                                              |  | --                |  |
| Email Id:                                                                             |  | no@gmail.com                                                               |  | Email Id:                                                |  | NO@GMAIL.COM   |  | DIESEL HIKE CHARGES                                                                                                |  | --                |  |
| GOODS DESCRIPTION                                                                     |  | SAID TO CONTAIN                                                            |  | NO. Of ARTICLE                                           |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                         |  | FRIEGHT ON VALUE  |  |
| CARTON BOX                                                                            |  | CARTON BOXES                                                               |  | 16                                                       |  | 240.0          |  | 240.0                                                                                                              |  | FREIGHT SURCHARGE |  |
| INVOICE NO.                                                                           |  | TRIIN0002125                                                               |  | VALUE                                                    |  | 160210.00      |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | VALUE SURCHARGE   |  |
| E-Waybill No                                                                          |  | 511938084908                                                               |  |                                                          |  |                |  | OTHER CHARGES                                                                                                      |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DOOR COLLECTION                                                                                                    |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DOOR DELIVERY                                                                                                      |  | 120.00            |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DISCOUNT                                                                                                           |  | -0.00             |  |
| Seal Required Invoice :                                                               |  | NO                                                                         |  | Sign Required Invoice :                                  |  | NO             |  | TOTAL FREIGHT                                                                                                      |  | 1018.00           |  |
| Customer LR Copy Required :                                                           |  |                                                                            |  |                                                          |  |                |  | GST (SGST 9% + CGST 9%)                                                                                            |  | 183.24            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |  |                                                                            |  |                                                          |  |                |  | GRAND TOTAL                                                                                                        |  | 1201.00           |  |
| BOOKING OFFICE :                                                                      |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |  | PLACE OF DELIVERY :                                      |  | TRICHY WORiyUR |  | Rupees : One Thousand Two Hundred One Only                                                                         |  |                   |  |
| Barcode No                                                                            |  | 13626803-13626818                                                          |  |                                                          |  |                |  |                                                                                                                    |  |                   |  |



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| CONSIGNOR :                                                                           |  |                                                                            |  | CONSIGNEE :                                              |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
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| BRILLON CONSUMER PRD PLTD                                                             |  |                                                                            |  | SRI BALAJI SYNDICATES                                    |  |                |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| ,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM |  |                                                                            |  | OLD NO-58 NEW NO-95 NORTH EXTENSION,TRICHY,620018-620018 |  |                |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DOCUMENT CHARGES                                                                                                   |  | --                |  |
| Mobile Number :                                                                       |  | 4132301381                                                                 |  | Mobile Number :                                          |  | 9842401431     |  | DOOR DELIVERY CHARGES                                                                                              |  | --                |  |
| Email Id:                                                                             |  | no@gmail.com                                                               |  | Email Id:                                                |  | NO@GMAIL.COM   |  | DIESEL HIKE CHARGES                                                                                                |  | --                |  |
| GOODS DESCRIPTION                                                                     |  | SAID TO CONTAIN                                                            |  | NO. Of ARTICLE                                           |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                         |  | FRIEGHT ON VALUE  |  |
| CARTON BOX                                                                            |  | CARTON BOXES                                                               |  | 16                                                       |  | 240.0          |  | 240.0                                                                                                              |  | FREIGHT SURCHARGE |  |
| INVOICE NO.                                                                           |  | TRIIN0002125                                                               |  | VALUE                                                    |  | 160210.00      |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | VALUE SURCHARGE   |  |
| E-Waybill No                                                                          |  | 511938084908                                                               |  |                                                          |  |                |  | OTHER CHARGES                                                                                                      |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DOOR COLLECTION                                                                                                    |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DOOR DELIVERY                                                                                                      |  | 120.00            |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  | DISCOUNT                                                                                                           |  | --                |  |
| Seal Required Invoice :                                                               |  | NO                                                                         |  | Sign Required Invoice :                                  |  | NO             |  | TOTAL FREIGHT                                                                                                      |  | 1018.00           |  |
| Customer LR Copy Required :                                                           |  |                                                                            |  |                                                          |  |                |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |  |                                                                            |  | ODA Location :                                           |  |                |  | GRAND TOTAL                                                                                                        |  | 1201.00           |  |
| BOOKING OFFICE :                                                                      |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |  | ODA Km :                                                 |  | 0.00           |  | Rupees: --                                                                                                         |  |                   |  |
| Barcode No                                                                            |  | 13626803-13626818                                                          |  | DELIVERY TYPE :                                          |  | NORMAL         |  |                                                                                                                    |  |                   |  |
|                                                                                       |  |                                                                            |  | PLACE OF DELIVERY :                                      |  | TRICHY WORiyUR |  |                                                                                                                    |  |                   |  |
|                                                                                       |  |                                                                            |  |                                                          |  |                |  |                                                                                                                    |  |                   |  |



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| BRILLON CONSUMER PRD PLTD                                                             |  |                                                                            |  | SRI BALAJI SYNDICATES                                                                                              |  |                |  | BASIC FREIGHT           |  | --                |  |
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| Email Id:                                                                             |  | no@gmail.com                                                               |  | Email Id:                                                                                                          |  | NO@GMAIL.COM   |  | DIESEL HIKE CHARGES     |  | --                |  |
| GOODS DESCRIPTION                                                                     |  | SAID TO CONTAIN                                                            |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.    |  | ACTUAL WT.              |  | FRIEGHT ON VALUE  |  |
| CARTON BOX                                                                            |  | CARTON BOXES                                                               |  | 16                                                                                                                 |  | 240.0          |  | 240.0                   |  | FREIGHT SURCHARGE |  |
| INVOICE NO.                                                                           |  | TRIIN0002125                                                               |  | VALUE                                                                                                              |  | 160210.00      |  | VALUE SURCHARGE         |  | --                |  |
| E-Waybill No                                                                          |  | 511938084908                                                               |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                |  | OTHER CHARGES           |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                                                                                    |  |                |  | DOOR COLLECTION         |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                                                                                    |  |                |  | DOOR DELIVERY           |  | 120.00            |  |
|                                                                                       |  |                                                                            |  |                                                                                                                    |  |                |  | DISCOUNT                |  | --                |  |
|                                                                                       |  |                                                                            |  |                                                                                                                    |  |                |  | TOTAL FREIGHT           |  | 1018.00           |  |
| Seal Required Invoice :                                                               |  | NO                                                                         |  | Sign Required Invoice :                                                                                            |  | NO             |  | GST (SGST 6% + CGST 6%) |  | --                |  |
| Customer LR Copy Required :                                                           |  |                                                                            |  |                                                                                                                    |  |                |  | GRAND TOTAL             |  | 1201.00           |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |  |                                                                            |  | REMARKS:                                                                                                           |  |                |  |                         |  |                   |  |
| BOOKING OFFICE :                                                                      |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102 |  | ODA Location :                                                                                                     |  |                |  | Rupees: --              |  |                   |  |
| Barcode No                                                                            |  | 13626803-13626818                                                          |  | ODA Km :                                                                                                           |  | 0.00           |  |                         |  |                   |  |
|                                                                                       |  |                                                                            |  | DELIVERY TYPE :                                                                                                    |  | NORMAL         |  |                         |  |                   |  |
|                                                                                       |  |                                                                            |  | PLACE OF DELIVERY :                                                                                                |  | TRICHY WORiyUR |  |                         |  |                   |  |