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12-Jan-2026 8:01PM  
COIMBATORE SULUR (CBSL)  
TIRUNELVELI TOWN (TENT)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |              |                                                                             |                         | CONSIGNEE :                                                      |                                                                                                                    |             | FREIGHT CHARGES  |                       | AMOUNT            |                                                         |    |          |
|------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|------------------|-----------------------|-------------------|---------------------------------------------------------|----|----------|
| BRILLON CONSUMER PRODUCTS PRIVATE LIMITED                                          |              |                                                                             |                         | M D TRADERS                                                      |                                                                                                                    |             | BASIC FREIGHT    |                       | --                |                                                         |    |          |
| ,S No.289/2A2, Part 289/2B2, Pa,Coimbatore,641407-641407                           |              |                                                                             |                         | 10/588 PLOT60 ANNAI VEZHANKANNI<br>NGR,TIRUNELVELI,627358-627358 |                                                                                                                    |             | ARTICLE CHARGES  |                       | --                |                                                         |    |          |
|                                                                                    |              |                                                                             |                         |                                                                  |                                                                                                                    |             | DOCUMENT CHARGES |                       |                   |                                                         |    |          |
| Mobile Number :                                                                    |              | 8220042230                                                                  |                         | Mobile Number :                                                  |                                                                                                                    | 8887676888  |                  | 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                                                                |                         | 136                                                              |                                                                                                                    | 1970.6      | 1970.6           |                       | FREIGHT SURCHARGE |                                                         | -- |          |
|                                                                                    |              |                                                                             |                         |                                                                  |                                                                                                                    |             |                  |                       | VALUE SURCHARGE   |                                                         | -- |          |
| INVOICE NO.                                                                        |              | 2141                                                                        | VALUE                   | 1027028.00                                                       | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                  |                       |                   | OTHER CHARGES                                           |    | --       |
| E-Waybill No                                                                       |              | 591939439651                                                                |                         |                                                                  |                                                                                                                    |             |                  |                       |                   | DOOR COLLECTION                                         |    | --       |
|                                                                                    |              |                                                                             |                         |                                                                  |                                                                                                                    |             |                  |                       |                   | DOOR DELIVERY                                           |    | 985.32   |
| Seal Required Invoice :                                                            |              | NO                                                                          | Sign Required Invoice : | NO                                                               | REMARKS:                                                                                                           |             |                  |                       |                   | DISCOUNT                                                |    | -0.00    |
| Customer LR Copy Required :                                                        |              |                                                                             |                         |                                                                  | ODA Location :                                                                                                     |             |                  |                       |                   | TOTAL FREIGHT                                           |    | 11402.00 |
|                                                                                    |              |                                                                             |                         |                                                                  | ODA Km :                                                                                                           |             |                  |                       |                   | GST (SGST 9% + CGST 9%)                                 |    | 2052.36  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                             |                         |                                                                  | DELIVERY TYPE :                                                                                                    |             |                  |                       |                   | GRAND TOTAL                                             |    | 13454.00 |
| BOOKING OFFICE :                                                                   |              | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102 |                         |                                                                  | PLACE OF DELIVERY :                                                                                                |             |                  |                       |                   | Rupees : Thirteen Thousand Four Hundred Fifty Four Only |    |          |
| Barcode No                                                                         |              | 13115001-13115136                                                           |                         |                                                                  |                                                                                                                    |             |                  |                       |                   |                                                         |    |          |