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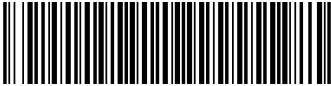
03-Apr-2026 11:29AM

KANGEYAM (KGYM)

SALEM FIVE ROADS (SLFR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
M/S.T.M.L.NARAYANASWAMY				Thalapakatti Hotels Private Limited (Salem)				BASIC FREIGHT		328.440					
,358/1,2,3 CHENNIMALAI ROAD, KANGAYAM-638701, Fssai No:12414027001576, Phone:04257-220676, ,KANGAYAM,638701-638701 GSTIN : 33AABFT1866E1ZF				Salem Kitchen, 58/2, Omalur Main Road, Narasothipatty Village, Five Roads, Salem, Mobile No : 81220,Salem,636004-636004 GSTIN : 636004-636004				ARTICLE CHARGES		0.00					
Mobile Number : 7397361354				Mobile Number : 8122018397				DOCUMENT CHARGES		70.00					
Email Id: ganeshgheeoil@yahoo.com				Email Id:				DIESEL HIKE CHARGES		47.90					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				OIL				10		170.0		170.0			
INVOICE NO.		17		VALUE		97650.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		22.70	
E-Waybill No		571983052635										DOOR COLLECTION		85.00	
												DOOR DELIVERY		204.30	
												DISCOUNT		-191.59	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				TOTAL FREIGHT		670.00	
Customer LR Copy Required :								ODA Location :				GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km : 0.00				GRAND TOTAL		670.00	
BOOKING OFFICE :		101, Kovai road, Kangeyam,						DELIVERY TYPE : NORMAL				Rupees : Six Hundred Seventy Only			
Barcode No		14203180-14203189						PLACE OF DELIVERY : SALEM FIVE ROADS							



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PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.T.M.L.NARAYANASWAMY				Thalapakatti Hotels Private Limited (Salem)				BASIC FREIGHT		--	
,358/1,2,3 CHENNIMALAI ROAD, KANGAYAM-638701, Fssai No:12414027001576, Phone:04257-220676, ,KANGAYAM,638701-638701 GSTIN : 33AABFT1866E1ZF				Salem Kitchen, 58/2, Omalur Main Road, Narasothipatty Village, Five Roads, Salem, Mobile No : 81220,Salem,636004-636004 GSTIN : 636004-636004				ARTICLE CHARGES		--	
Mobile Number : 7397361354				Mobile Number : 8122018397				DOCUMENT CHARGES		--	
Email Id:		ganeshgheeoil@yahoo.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		OIL		10		170.0		170.0		VALUE SURCHARGE	
INVOICE NO.		17		VALUE		97650.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571983052635						DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		204.30	
Customer LR Copy Required :				REMARKS:				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		670.00	
BOOKING OFFICE :		101, Kovai road, Kangeyam,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Barcode No		14203180-14203189		DELIVERY TYPE :		NORMAL		GRAND TOTAL		670.00	
				PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --			



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KANGEYAM (KGYM)

SALEM FIVE ROADS (SLFR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
M/S.T.M.L.NARAYANASWAMY				Thalapakatti Hotels Private Limited (Salem)				BASIC FREIGHT		--			
,358/1,2,3 CHENNIMALAI ROAD, KANGAYAM-638701, Fssai No:12414027001576, Phone:04257-220676, ,KANGAYAM,638701-638701 GSTIN : 33AABFT1866E1ZF				Salem Kitchen, 58/2, Omalur Main Road, Narasothipatty Village, Five Roads, Salem, Mobile No : 81220,Salem,636004-636004 GSTIN : 636004-636004				ARTICLE CHARGES		--			
Mobile Number : 7397361354				Mobile Number : 8122018397				DOCUMENT CHARGES		--			
Email Id: ganeshgheeoil@yahoo.com				Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				OIL				10		170.0		170.0	
INVOICE NO.		17		VALUE		97650.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		571983052635										DOOR COLLECTION	
												DOOR DELIVERY	
												DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT				670.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL				670.00	
BOOKING OFFICE :		101, Kovai road, Kangeyam,						Rupees: --					
Barcode No		14203180-14203189											