



03123322605309

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03123322605309  
08-Jan-2026 9:33PM  
COIMBATORE SINGANALLUR (CBSN)  
KARUR (KRR)

TO PAY (DD)

| CONSIGNOR :                                                                        |  |                                  |                         | CONSIGNEE :         |                                                                                                                    |             |            | FREIGHT CHARGES                        | AMOUNT |
|------------------------------------------------------------------------------------|--|----------------------------------|-------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------------------------------|--------|
| ENERGY FITNESS AND SPORTS                                                          |  |                                  |                         | K.SELVARAJ          |                                                                                                                    |             |            | BASIC FREIGHT                          | 75.350 |
| ,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY                                        |  |                                  |                         | KARUR-639004        |                                                                                                                    |             |            | ARTICLE CHARGES                        | 130.00 |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOCUMENT CHARGES                       | 70.00  |
| Mobile Number :                                                                    |  | 8111066654                       |                         | Mobile Number :     |                                                                                                                    | 9363536922  |            | DIESEL HIKE CHARGES                    | 16.48  |
| Email Id:                                                                          |  | asertgd123@gmail.com             |                         | Email Id:           |                                                                                                                    |             |            | FREIGHT SURCHARGE                      | 18.83  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                  |                         | NO. Of ARTICLE      |                                                                                                                    | CHARGED WT. | ACTUAL WT. | VALUE SURCHARGE                        | 20.00  |
| CARTON BOX                                                                         |  | CARTON BOXES                     |                         |                     |                                                                                                                    | 1           | 45.0       |                                        |        |
| INVOICE NO.                                                                        |  | 1124                             | VALUE                   | 12968.00            | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                                        |        |
| E-Waybill No                                                                       |  |                                  |                         |                     |                                                                                                                    |             |            | OTHER CHARGES                          | 16.00  |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOOR COLLECTION                        | 0.00   |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOOR DELIVERY                          | 144.00 |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DISCOUNT                               | -28.26 |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | TOTAL FREIGHT                          | 462.00 |
| Seal Required Invoice :                                                            |  | NO                               | Sign Required Invoice : | NO                  | ODS Location :                                                                                                     |             |            |                                        |        |
|                                                                                    |  |                                  |                         |                     | ODA Km :                                                                                                           |             | 0.00       | GST (SGST 9% + CGST 9%)                | 83.16  |
| Customer LR Copy Required :                                                        |  |                                  |                         | DELIVERY TYPE :     |                                                                                                                    | NORMAL      |            | GRAND TOTAL                            | 545.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                  |                         | PLACE OF DELIVERY : |                                                                                                                    | KARUR       |            | Rupees : Five Hundred Fourty Five Only |        |
| BOOKING OFFICE :                                                                   |  | 222, Housing colony, Coimbatore, |                         |                     |                                                                                                                    |             |            |                                        |        |
| Barcode No                                                                         |  | 13625708-13625708                |                         |                     |                                                                                                                    |             |            |                                        |        |



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| CONSIGNOR :                                                                        |  |                                  |                         | CONSIGNEE :         |                                                                                                                    |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|--|----------------------------------|-------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| ENERGY FITNESS AND SPORTS                                                          |  |                                  |                         | K.SELVARAJ          |                                                                                                                    |             |            | BASIC FREIGHT           | --     |
| ,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY                                        |  |                                  |                         | KARUR-639004        |                                                                                                                    |             |            | ARTICLE CHARGES         | --     |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOCUMENT CHARGES        | --     |
| Mobile Number :                                                                    |  | 8111066654                       |                         | Mobile Number :     |                                                                                                                    | 9363536922  |            | DIESEL HIKE CHARGES     | --     |
| Email Id:                                                                          |  | asertgd123@gmail.com             |                         | Email Id:           |                                                                                                                    |             |            | FREIGHT SURCHARGE       | --     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                  |                         | NO. Of ARTICLE      |                                                                                                                    | CHARGED WT. | ACTUAL WT. | VALUE SURCHARGE         | --     |
| CARTON BOX                                                                         |  | CARTON BOXES                     |                         |                     |                                                                                                                    | 1           | 45.0       |                         |        |
| INVOICE NO.                                                                        |  | 1124                             | VALUE                   | 12968.00            | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                         |        |
| E-Waybill No                                                                       |  |                                  |                         |                     |                                                                                                                    |             |            | OTHER CHARGES           | --     |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOOR COLLECTION         | --     |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOOR DELIVERY           | 144.00 |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DISCOUNT                | --     |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | TOTAL FREIGHT           | 462.00 |
| Seal Required Invoice :                                                            |  | NO                               | Sign Required Invoice : | NO                  | ODS Location :                                                                                                     |             |            |                         |        |
|                                                                                    |  |                                  |                         |                     | ODA Km :                                                                                                           |             | 0.00       | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                        |  |                                  |                         | DELIVERY TYPE :     |                                                                                                                    | NORMAL      |            | GRAND TOTAL             | 545.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                  |                         | PLACE OF DELIVERY : |                                                                                                                    | KARUR       |            | Rupees: --              |        |
| BOOKING OFFICE :                                                                   |  | 222, Housing colony, Coimbatore, |                         |                     |                                                                                                                    |             |            |                         |        |
| Barcode No                                                                         |  | 13625708-13625708                |                         |                     |                                                                                                                    |             |            |                         |        |



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| ENERGY FITNESS AND SPORTS                                                          |  |                                  |                         | K.SELVARAJ          |                                                                                                                    |             |            | BASIC FREIGHT           | --     |
| ,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY                                        |  |                                  |                         | KARUR-639004        |                                                                                                                    |             |            | ARTICLE CHARGES         | --     |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOCUMENT CHARGES        | --     |
| Mobile Number :                                                                    |  | 8111066654                       |                         | Mobile Number :     |                                                                                                                    | 9363536922  |            | DIESEL HIKE CHARGES     | --     |
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| CARTON BOX                                                                         |  | CARTON BOXES                     |                         |                     |                                                                                                                    | 1           | 45.0       |                         |        |
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| E-Waybill No                                                                       |  |                                  |                         |                     |                                                                                                                    |             |            | OTHER CHARGES           | --     |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOOR COLLECTION         | --     |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DOOR DELIVERY           | 144.00 |
|                                                                                    |  |                                  |                         |                     |                                                                                                                    |             |            | DISCOUNT                | --     |
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|                                                                                    |  |                                  |                         |                     | ODA Km :                                                                                                           |             | 0.00       | GST (SGST 6% + CGST 6%) | --     |
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| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                  |                         | PLACE OF DELIVERY : |                                                                                                                    | KARUR       |            | Rupees: --              |        |
| BOOKING OFFICE :                                                                   |  | 222, Housing colony, Coimbatore, |                         |                     |                                                                                                                    |             |            |                         |        |
| Barcode No                                                                         |  | 13625708-13625708                |                         |                     |                                                                                                                    |             |            |                         |        |