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09-Jan-2026 8:24PM  
COIMBATORE SINGANALLUR (CBSN)  
MADURAI HUB (MDHB)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                               |                                  |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES  | AMOUNT                                 |        |             |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|----------------------------------------|--------|-------------|
| SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26                                                                         |                                  |                         |          | ANNAI MEENAKSHI ENTERPRISES                                                                                        |  |             | BASIC FREIGHT    | --                                     |        |             |
| ,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV |                                  |                         |          | GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK            |  |             | ARTICLE CHARGES  | --                                     |        |             |
|                                                                                                                           |                                  |                         |          |                                                                                                                    |  |             | DOCUMENT CHARGES |                                        |        |             |
| Mobile Number :                                                                                                           |                                  | 9159930045              |          | Mobile Number :                                                                                                    |  | 9488553797  |                  | DOOR DELIVERY CHARGES                  | --     |             |
| Email Id:                                                                                                                 |                                  | dispatch@singabond.com  |          | Email Id:                                                                                                          |  |             |                  | DIESEL HIKE CHARGES                    | --     |             |
|                                                                                                                           |                                  |                         |          |                                                                                                                    |  |             |                  | FRIEGHT ON VALUE                       | --     |             |
| GOODS DESCRIPTION                                                                                                         |                                  | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. | ACTUAL WT.       | VALUE SURCHARGE                        | --     |             |
| CARTON BOX                                                                                                                |                                  | CARTON BOXES            |          | 12                                                                                                                 |  | 90.0        | 90.0             |                                        |        |             |
|                                                                                                                           |                                  |                         |          |                                                                                                                    |  |             |                  |                                        |        |             |
| INVOICE NO.                                                                                                               | 1297                             | VALUE                   | 24479.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                  | OTHER CHARGES                          | --     |             |
| E-Waybill No                                                                                                              |                                  |                         |          |                                                                                                                    |  |             |                  | DOOR COLLECTION                        | --     |             |
|                                                                                                                           |                                  |                         |          |                                                                                                                    |  |             |                  | DOOR DELIVERY                          | 75.00  |             |
|                                                                                                                           |                                  |                         |          |                                                                                                                    |  |             |                  | TOTAL FREIGHT                          | 508.00 |             |
| Seal Required Invoice :                                                                                                   | NO                               | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |             |                  | GST (SGST 9% + CGST 9%)                | 91.44  |             |
| Customer LR Copy Required :                                                                                               |                                  |                         |          | ODA Km :                                                                                                           |  |             |                  | GRAND TOTAL                            | 599.00 |             |
|                                                                                                                           |                                  |                         |          | 0.00                                                                                                               |  |             |                  | Rupees : Five Hundred Ninety Nine Only |        |             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                        |                                  |                         |          | DELIVERY TYPE :                                                                                                    |  |             |                  |                                        |        | NORMAL      |
| BOOKING OFFICE :                                                                                                          | 222, Housing colony, Coimbatore, |                         |          | PLACE OF DELIVERY :                                                                                                |  |             |                  |                                        |        | MADURAI HUB |
| Barcode No                                                                                                                | 12957598-12957609                |                         |          |                                                                                                                    |  |             |                  |                                        |        |             |



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|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  |                         |  |                  |  |
|---------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|------------------|--|
| CONSIGNOR :                                                                                                               |                        |                                  |          | CONSIGNEE :                                                                                                        |  |             |  | FREIGHT CHARGES         |  | AMOUNT           |  |
| SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26                                                                         |                        |                                  |          | ANNAI MEENAKSHI ENTERPRISES                                                                                        |  |             |  | BASIC FREIGHT           |  | --               |  |
| ,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV |                        |                                  |          | GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK            |  |             |  | ARTICLE CHARGES         |  | --               |  |
|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  | DOCUMENT CHARGES        |  |                  |  |
| Mobile Number :                                                                                                           |                        | 9159930045                       |          | Mobile Number :                                                                                                    |  | 9488553797  |  | DOOR DELIVERY CHARGES   |  | --               |  |
| Email Id:                                                                                                                 | dispatch@singabond.com |                                  |          | Email Id:                                                                                                          |  |             |  | DIESEL HIKE CHARGES     |  | --               |  |
| GOODS DESCRIPTION                                                                                                         |                        | SAID TO CONTAIN                  |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. |  | ACTUAL WT.              |  | FRIEGHT ON VALUE |  |
|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  |                         |  | --               |  |
| CARTON BOX                                                                                                                |                        | CARTON BOXES                     |          | 12                                                                                                                 |  | 90.0        |  | 90.0                    |  | VALUE SURCHARGE  |  |
|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  |                         |  | --               |  |
|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  |                         |  |                  |  |
| INVOICE NO.                                                                                                               | 1297                   | VALUE                            | 24479.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  | OTHER CHARGES           |  | --               |  |
| E-Waybill No                                                                                                              |                        |                                  |          |                                                                                                                    |  |             |  | DOOR COLLECTION         |  | --               |  |
|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  | DOOR DELIVERY           |  | 75.00            |  |
|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  | TOTAL FREIGHT           |  | 508.00           |  |
| Seal Required Invoice :                                                                                                   | NO                     | Sign Required Invoice :          | NO       | ODA Location :                                                                                                     |  |             |  | GST (SGST 6% + CGST 6%) |  | --               |  |
| Customer LR Copy Required :                                                                                               |                        |                                  |          | ODA Km :                                                                                                           |  | 0.00        |  | GRAND TOTAL             |  | 599.00           |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                        |                        |                                  |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |  | Rupees: --              |  |                  |  |
| BOOKING OFFICE :                                                                                                          |                        | 222, Housing colony, Coimbatore, |          | PLACE OF DELIVERY :                                                                                                |  | MADURAI HUB |  |                         |  |                  |  |
|                                                                                                                           |                        |                                  |          |                                                                                                                    |  |             |  |                         |  |                  |  |
| Barcode No                                                                                                                |                        | 12957598-12957609                |          |                                                                                                                    |  |             |  |                         |  |                  |  |



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| CONSIGNOR :                                                                                                               |                                  |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES     |                       | AMOUNT                  |               |        |  |                 |  |       |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------------|-----------------------|-------------------------|---------------|--------|--|-----------------|--|-------|
| SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26                                                                         |                                  |                 |                         | ANNAI MEENAKSHI ENTERPRISES                                                                                        |                |             | BASIC FREIGHT       |                       | --                      |               |        |  |                 |  |       |
| ,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV |                                  |                 |                         | GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK            |                |             | ARTICLE CHARGES     |                       | --                      |               |        |  |                 |  |       |
|                                                                                                                           |                                  |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES    |                       |                         |               |        |  |                 |  |       |
| Mobile Number :                                                                                                           |                                  | 9159930045      |                         | Mobile Number :                                                                                                    |                | 9488553797  |                     | DOOR DELIVERY CHARGES |                         | --            |        |  |                 |  |       |
| Email Id:                                                                                                                 | dispatch@singabond.com           |                 |                         | Email Id:                                                                                                          |                |             | DIESEL HIKE CHARGES |                       | --                      |               |        |  |                 |  |       |
| GOODS DESCRIPTION                                                                                                         |                                  | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.          |                       | FRIEGHT ON VALUE        | --            |        |  |                 |  |       |
| CARTON BOX                                                                                                                |                                  | CARTON BOXES    |                         | 12                                                                                                                 |                | 90.0        | 90.0                |                       | VALUE SURCHARGE         |               | --     |  |                 |  |       |
|                                                                                                                           |                                  |                 |                         |                                                                                                                    |                |             |                     |                       |                         |               |        |  |                 |  |       |
| INVOICE NO.                                                                                                               | 1297                             | VALUE           | 24479.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                     |                       |                         | OTHER CHARGES | --     |  |                 |  |       |
| E-Waybill No                                                                                                              |                                  |                 |                         |                                                                                                                    |                |             |                     |                       |                         | REMARKS:      |        |  | DOOR COLLECTION |  | --    |
|                                                                                                                           |                                  |                 |                         |                                                                                                                    |                |             |                     |                       |                         |               |        |  | DOOR DELIVERY   |  | 75.00 |
| Seal Required Invoice :                                                                                                   |                                  | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                     |                       | TOTAL FREIGHT           |               | 508.00 |  |                 |  |       |
|                                                                                                                           |                                  |                 |                         |                                                                                                                    | ODA Km :       |             | 0.00                |                       | GST (SGST 6% + CGST 6%) |               | --     |  |                 |  |       |
| Customer LR Copy Required :                                                                                               |                                  |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                     | GRAND TOTAL           |                         | 599.00        |        |  |                 |  |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                        |                                  |                 |                         | PLACE OF DELIVERY :                                                                                                |                | MADURAI HUB |                     | Rupees: --            |                         |               |        |  |                 |  |       |
| BOOKING OFFICE :                                                                                                          | 222, Housing colony, Coimbatore, |                 |                         |                                                                                                                    |                |             |                     |                       |                         |               |        |  |                 |  |       |
| Barcode No                                                                                                                | 12957598-12957609                |                 |                         |                                                                                                                    |                |             |                     |                       |                         |               |        |  |                 |  |       |