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09-Jan-2026 9:30PM  
COIMBATORE SINGANALLUR (CBSN)  
KARUR (KRR)

TBB (DD)

| CONSIGNOR :                                                                        |                |                                  |          | CONSIGNEE :                                                                                                        |  |                        | FREIGHT CHARGES     |                                    | AMOUNT  |        |
|------------------------------------------------------------------------------------|----------------|----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|------------------------|---------------------|------------------------------------|---------|--------|
| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                |                                  |          | M PALANIYAPPAN URAKKADAI M PALANIYA                                                                                |  |                        | BASIC FREIGHT       |                                    | 156.000 |        |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |                |                                  |          | 3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN                                     |  |                        | ARTICLE CHARGES     |                                    | 13.00   |        |
|                                                                                    |                |                                  |          |                                                                                                                    |  |                        | DOCUMENT CHARGES    |                                    | 400.00  |        |
| Mobile Number :                                                                    |                | 9443738391                       |          | Mobile Number :                                                                                                    |  | 9894650889             |                     | DOOR DELIVERY CHARGES              |         | 5.00   |
| Email Id:                                                                          | cbsn@gmail.com |                                  |          | Email Id:                                                                                                          |  |                        | DIESEL HIKE CHARGES |                                    | 46.80   |        |
|                                                                                    |                |                                  |          |                                                                                                                    |  |                        | FREIGHT SURCHARGE   |                                    | 31.20   |        |
| GOODS DESCRIPTION                                                                  |                | SAID TO CONTAIN                  |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.            | ACTUAL WT.          |                                    |         |        |
| CARTON BOX                                                                         |                | CARTON BOXES                     |          | 4                                                                                                                  |  | 52.0                   | 52.0                |                                    |         |        |
|                                                                                    |                |                                  |          |                                                                                                                    |  |                        |                     |                                    |         |        |
| INVOICE NO.                                                                        | 1420482995     | VALUE                            | 10954.20 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |                     | OTHER CHARGES                      |         | 0.00   |
| E-Waybill No                                                                       | 551937865603   |                                  |          |                                                                                                                    |  |                        |                     | DOOR COLLECTION                    |         | 0.00   |
|                                                                                    |                |                                  |          |                                                                                                                    |  |                        |                     | DOOR DELIVERY                      |         | 65.00  |
|                                                                                    |                |                                  |          |                                                                                                                    |  |                        |                     | DISCOUNT                           |         | -0.00  |
| Seal Required Invoice :                                                            | NO             | Sign Required Invoice :          | NO       | REMARKS:                                                                                                           |  |                        |                     | TOTAL FREIGHT                      |         | 712.00 |
| Customer LR Copy Required :                                                        |                |                                  |          | ODA Location :                                                                                                     |  | Puliyur Cement Factory |                     | GST (SGST 9% + CGST 9%)            |         | 128.16 |
|                                                                                    |                |                                  |          | ODA Km :                                                                                                           |  | 20.00                  |                     | GRAND TOTAL                        |         | 840.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                |                                  |          | DELIVERY TYPE :                                                                                                    |  | NORMAL                 |                     | Rupees : Eight Hundred Fourty Only |         |        |
| BOOKING OFFICE :                                                                   |                | 222, Housing colony, Coimbatore, |          | PLACE OF DELIVERY :                                                                                                |  | KARUR                  |                     |                                    |         |        |
| Barcode No                                                                         |                | 13625745-13625748                |          |                                                                                                                    |  |                        |                     |                                    |         |        |



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| CONSIGNOR :                                                                        |                                  |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES        | AMOUNT                  |               |                 |       |
|------------------------------------------------------------------------------------|----------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------------|-------------------------|---------------|-----------------|-------|
| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                                  |                 |                         | M PALANIYAPPAN URAKKADAI M PALANIYA                                                                                |                |             | BASIC FREIGHT          | --                      |               |                 |       |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |                                  |                 |                         | 3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN                                     |                |             | ARTICLE CHARGES        | --                      |               |                 |       |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES       |                         |               |                 |       |
| Mobile Number :                                                                    |                                  | 9443738391      |                         | Mobile Number :                                                                                                    |                | 9894650889  |                        | DOOR DELIVERY CHARGES   | --            |                 |       |
| Email Id:                                                                          | cbsn@gmail.com                   |                 |                         | Email Id:                                                                                                          |                |             |                        | DIESEL HIKE CHARGES     | --            |                 |       |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             | FREIGHT SURCHARGE      | --                      |               |                 |       |
| GOODS DESCRIPTION                                                                  |                                  | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.             |                         |               |                 |       |
| CARTON BOX                                                                         |                                  | CARTON BOXES    |                         | 4                                                                                                                  |                | 52.0        | 52.0                   |                         |               |                 |       |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             |                        |                         |               |                 |       |
| INVOICE NO.                                                                        | 1420482995                       | VALUE           | 10954.20                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                        | OTHER CHARGES           | --            |                 |       |
| E-Waybill No                                                                       | 551937865603                     |                 |                         |                                                                                                                    |                |             |                        |                         |               | DOOR COLLECTION | --    |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             |                        |                         |               | DOOR DELIVERY   | 65.00 |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             |                        |                         |               | DISCOUNT        | --    |
| Seal Required Invoice :                                                            |                                  | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Puliyur Cement Factory |                         | TOTAL FREIGHT | 712.00          |       |
| Customer LR Copy Required :                                                        |                                  |                 |                         | ODA Km :                                                                                                           |                | 20.00       |                        | GST (SGST 6% + CGST 6%) |               | --              |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                  |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                        | GRAND TOTAL             |               | 840.00          |       |
| BOOKING OFFICE :                                                                   | 222, Housing colony, Coimbatore, |                 |                         | PLACE OF DELIVERY :                                                                                                |                | KARUR       |                        | Rupees: --              |               |                 |       |
| Barcode No                                                                         | 13625745-13625748                |                 |                         |                                                                                                                    |                |             |                        |                         |               |                 |       |



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| CONSIGNOR :                                                                        |                                  |                         |          | CONSIGNEE :                                                                                                        |        |             | FREIGHT CHARGES   | AMOUNT                  |                        |        |  |                 |       |
|------------------------------------------------------------------------------------|----------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------|-------------|-------------------|-------------------------|------------------------|--------|--|-----------------|-------|
| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                                  |                         |          | M PALANIYAPPAN URAKKADAI M PALANIYA                                                                                |        |             | BASIC FREIGHT     | --                      |                        |        |  |                 |       |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |                                  |                         |          | 3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN                                     |        |             | ARTICLE CHARGES   | --                      |                        |        |  |                 |       |
|                                                                                    |                                  |                         |          |                                                                                                                    |        |             | DOCUMENT CHARGES  |                         |                        |        |  |                 |       |
| Mobile Number :                                                                    |                                  | 9443738391              |          | Mobile Number :                                                                                                    |        | 9894650889  |                   | DOOR DELIVERY CHARGES   | --                     |        |  |                 |       |
| Email Id:                                                                          | cbsn@gmail.com                   |                         |          | Email Id:                                                                                                          |        |             |                   | DIESEL HIKE CHARGES     | --                     |        |  |                 |       |
|                                                                                    |                                  |                         |          |                                                                                                                    |        |             | FREIGHT SURCHARGE | --                      |                        |        |  |                 |       |
| GOODS DESCRIPTION                                                                  |                                  | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |        | CHARGED WT. | ACTUAL WT.        |                         |                        |        |  |                 |       |
| CARTON BOX                                                                         |                                  | CARTON BOXES            |          | 4                                                                                                                  |        | 52.0        | 52.0              |                         |                        |        |  |                 |       |
|                                                                                    |                                  |                         |          |                                                                                                                    |        |             |                   |                         |                        |        |  |                 |       |
| INVOICE NO.                                                                        | 1420482995                       | VALUE                   | 10954.20 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        |             |                   | OTHER CHARGES           | --                     |        |  |                 |       |
| E-Waybill No                                                                       | 551937865603                     |                         |          |                                                                                                                    |        |             |                   | REMARKS:                |                        |        |  | DOOR COLLECTION | --    |
|                                                                                    |                                  |                         |          |                                                                                                                    |        |             |                   | ODA Location :          | Puliyur Cement Factory |        |  | DOOR DELIVERY   | 65.00 |
| Seal Required Invoice :                                                            | NO                               | Sign Required Invoice : | NO       | ODA Km :                                                                                                           | 20.00  |             |                   | DISCOUNT                | --                     |        |  |                 |       |
| Customer LR Copy Required :                                                        |                                  |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL |             |                   | TOTAL FREIGHT           |                        | 712.00 |  |                 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                  |                         |          | PLACE OF DELIVERY :                                                                                                | KARUR  |             |                   | GST (SGST 6% + CGST 6%) |                        | --     |  |                 |       |
| BOOKING OFFICE :                                                                   | 222, Housing colony, Coimbatore, |                         |          |                                                                                                                    |        |             | GRAND TOTAL       |                         | 840.00                 |        |  |                 |       |
| Barcode No                                                                         | 13625745-13625748                |                         |          |                                                                                                                    |        |             | Rupees: --        |                         |                        |        |  |                 |       |
|                                                                                    |                                  |                         |          |                                                                                                                    |        |             |                   |                         |                        |        |  |                 |       |