



03123332605374

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12-Jan-2026 8:20PM  
COIMBATORE SINGANALLUR (CBSN)  
DHARMAPURI (DRP)  
TBB (DD)

| CONSIGNOR :                                                                        |                                  |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES     |                                         | AMOUNT  |        |
|------------------------------------------------------------------------------------|----------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|-----------------------------------------|---------|--------|
| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                                  |                         |          | SRI AMMAN AGRO TRADERS SRI                                                                                         |  |             | BASIC FREIGHT       |                                         | 109.500 |        |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |                                  |                         |          | 3/137B FIRST FLOOR,KRISHNAGIRI,635112-635112 GSTIN : 33ERTPS0849K1Z0                                               |  |             | ARTICLE CHARGES     |                                         | 9.75    |        |
|                                                                                    |                                  |                         |          |                                                                                                                    |  |             | DOCUMENT CHARGES    |                                         | 400.00  |        |
| Mobile Number :                                                                    |                                  | 9443738391              |          | Mobile Number :                                                                                                    |  | 9655546014  |                     | DOOR DELIVERY CHARGES                   |         | 5.00   |
| Email Id:                                                                          | cbsn@gmail.com                   |                         |          | Email Id:                                                                                                          |  |             | DIESEL HIKE CHARGES |                                         | 32.85   |        |
|                                                                                    |                                  |                         |          |                                                                                                                    |  |             | FREIGHT SURCHARGE   |                                         | 21.90   |        |
| GOODS DESCRIPTION                                                                  |                                  | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. | ACTUAL WT.          |                                         |         |        |
| CARTON BOX                                                                         |                                  | CARTON BOXES            |          | 3                                                                                                                  |  | 39.0        | 39.0                |                                         |         |        |
|                                                                                    |                                  |                         |          |                                                                                                                    |  |             |                     |                                         |         |        |
| INVOICE NO.                                                                        | 1420483022                       | VALUE                   | 10753.10 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                     | OTHER CHARGES                           |         | 0.00   |
| E-Waybill No                                                                       | 501939304422                     |                         |          |                                                                                                                    |  |             |                     | REMARKS:                                |         |        |
|                                                                                    |                                  |                         |          |                                                                                                                    |  |             |                     | DOOR DELIVERY                           |         | 60.00  |
|                                                                                    |                                  |                         |          |                                                                                                                    |  |             |                     | DISCOUNT                                |         | -0.00  |
| Seal Required Invoice :                                                            | NO                               | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  | Jagadab     |                     | TOTAL FREIGHT                           |         | 634.00 |
| Customer LR Copy Required :                                                        |                                  |                         |          | ODA Km :                                                                                                           |  | 40.40       |                     | GST (SGST 9% + CGST 9%)                 |         | 114.12 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                  |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                     | GRAND TOTAL                             |         | 748.00 |
| BOOKING OFFICE :                                                                   | 222, Housing colony, Coimbatore, |                         |          | PLACE OF DELIVERY :                                                                                                |  | DHARMAPURI  |                     | Rupees : Seven Hundred Forty Eight Only |         |        |
|                                                                                    |                                  |                         |          |                                                                                                                    |  |             |                     |                                         |         |        |
| Barcode No                                                                         | 13625850-13625852                |                         |          |                                                                                                                    |  |             |                     |                                         |         |        |



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| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                                  |              |                         | SRI AMMAN AGRO TRADERS SRI                                                                                         |                |                | BASIC FREIGHT       |                         | --                |        |        |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |                                  |              |                         | 3/137B FIRST FLOOR,KRISHNAGIRI,635112-635112 GSTIN : 33ERTPS0849K1Z0                                               |                |                | ARTICLE CHARGES     |                         | --                |        |        |
|                                                                                    |                                  |              |                         |                                                                                                                    |                |                | DOCUMENT CHARGES    |                         |                   |        |        |
| Mobile Number :                                                                    |                                  | 9443738391   |                         | Mobile Number :                                                                                                    |                | 9655546014     |                     | DOOR DELIVERY CHARGES   |                   | --     |        |
| Email Id:                                                                          | cbsn@gmail.com                   |              |                         | Email Id:                                                                                                          |                |                | DIESEL HIKE CHARGES |                         | --                |        |        |
| GOODS DESCRIPTION                                                                  |                                  |              |                         | SAID TO CONTAIN                                                                                                    |                | NO. OF ARTICLE | CHARGED WT.         | ACTUAL WT.              | FREIGHT SURCHARGE | --     |        |
| CARTON BOX                                                                         |                                  | CARTON BOXES |                         | 3                                                                                                                  |                | 39.0           |                     | 39.0                    |                   |        |        |
|                                                                                    |                                  |              |                         |                                                                                                                    |                |                |                     |                         |                   |        |        |
| INVOICE NO.                                                                        | 1420483022                       | VALUE        | 10753.10                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                     | OTHER CHARGES           |                   | --     |        |
| E-Waybill No                                                                       | 501939304422                     |              |                         |                                                                                                                    |                |                |                     | DOOR COLLECTION         |                   | --     |        |
|                                                                                    |                                  |              |                         |                                                                                                                    |                |                |                     | DOOR DELIVERY           |                   | 60.00  |        |
|                                                                                    |                                  |              |                         | REMARKS:                                                                                                           |                |                |                     | DISCOUNT                |                   | --     |        |
| Seal Required Invoice :                                                            |                                  | NO           | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                | Jagadab             |                         | TOTAL FREIGHT     |        | 634.00 |
| Customer LR Copy Required :                                                        |                                  |              |                         | ODA Km :                                                                                                           |                | 40.40          |                     | 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             |                   | 748.00 |        |
| BOOKING OFFICE :                                                                   | 222, Housing colony, Coimbatore, |              |                         | PLACE OF DELIVERY :                                                                                                |                | DHARMAPURI     |                     | Rupees: --              |                   |        |        |
| Barcode No                                                                         | 13625850-13625852                |              |                         |                                                                                                                    |                |                |                     |                         |                   |        |        |



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| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                                  |                 |                         | SRI AMMAN AGRO TRADERS SRI                                                                                         |                |             | BASIC FREIGHT       |                         | --            |                 |        |
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|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES    |                         |               |                 |        |
| Mobile Number :                                                                    |                                  | 9443738391      |                         | Mobile Number :                                                                                                    |                | 9655546014  |                     | 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    |                         | 3                                                                                                                  |                | 39.0        | 39.0                |                         |               |                 |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             |                     |                         |               |                 |        |
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| E-Waybill No                                                                       | 501939304422                     |                 |                         |                                                                                                                    |                |             |                     |                         |               | DOOR COLLECTION |        |
|                                                                                    |                                  |                 |                         | REMARKS:                                                                                                           |                |             |                     | DOOR DELIVERY           |               | 60.00           |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             |                     | DISCOUNT                |               | --              |        |
| Seal Required Invoice :                                                            |                                  | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Jagadab             |                         | TOTAL FREIGHT |                 | 634.00 |
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|                                                                                    |                                  |                 |                         | PLACE OF DELIVERY :                                                                                                |                | DHARMAPURI  |                     | Rupees: --              |               |                 |        |
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