



03123332700026

33AAJCS0953J1Z9

03123332700026  
02-Apr-2026 8:15PM  
COIMBATORE SINGANALLUR (CBSN)  
KANGEYAM (KGYM)  
TBB (DD)

| CONSIGNOR :                                                                        |  |                                  |  | CONSIGNEE :                                                                     |  |              | FREIGHT CHARGES   |                                                                                                                    | AMOUNT  |       |  |
|------------------------------------------------------------------------------------|--|----------------------------------|--|---------------------------------------------------------------------------------|--|--------------|-------------------|--------------------------------------------------------------------------------------------------------------------|---------|-------|--|
| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |  |                                  |  | SHRI AANOR AGENCIES SHRI                                                        |  |              | BASIC FREIGHT     |                                                                                                                    | 268.330 |       |  |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |  |                                  |  | 2/481-1 KOKKUMADAI NATHAKADAIYUR,TIRUPPUR,638108-638108 GSTIN : 33CRWPS5971B1Z9 |  |              | ARTICLE CHARGES   |                                                                                                                    | 17.50   |       |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              | DOCUMENT CHARGES  |                                                                                                                    | 150.00  |       |  |
| Mobile Number :                                                                    |  | 9443738391                       |  | Mobile Number :                                                                 |  | 9715446666   |                   | DOOR DELIVERY CHARGES                                                                                              |         | 5.00  |  |
| Email Id:                                                                          |  | cbsn@gmail.com                   |  | Email Id:                                                                       |  |              |                   | DIESEL HIKE CHARGES                                                                                                |         | 80.50 |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              | FREIGHT SURCHARGE |                                                                                                                    | 53.67   |       |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                  |  | NO. Of ARTICLE                                                                  |  | CHARGED WT.  |                   | ACTUAL WT.                                                                                                         |         |       |  |
| CARTON BOX                                                                         |  | CARTON BOXES                     |  | 5                                                                               |  | 70.0         |                   | 70.0                                                                                                               |         |       |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              |                   |                                                                                                                    |         |       |  |
| INVOICE NO.                                                                        |  | 1420483791                       |  | VALUE                                                                           |  | 16474.58     |                   | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |         |       |  |
| E-Waybill No                                                                       |  | 511982804349                     |  |                                                                                 |  |              |                   |                                                                                                                    |         |       |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              |                   |                                                                                                                    |         |       |  |
| Seal Required Invoice :                                                            |  | NO                               |  | Sign Required Invoice :                                                         |  | NO           |                   | REMARKS:                                                                                                           |         |       |  |
| Customer LR Copy Required :                                                        |  |                                  |  | ODA Location :                                                                  |  | Kuttapalayam |                   | DOOR COLLECTION                                                                                                    |         |       |  |
|                                                                                    |  |                                  |  | ODA Km :                                                                        |  | 20.00        |                   | DOOR DELIVERY                                                                                                      |         |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                  |  | DELIVERY TYPE :                                                                 |  | NORMAL       |                   | DISCOUNT                                                                                                           |         |       |  |
| BOOKING OFFICE :                                                                   |  | 222, Housing colony, Coimbatore, |  | PLACE OF DELIVERY :                                                             |  | KANGEYAM     |                   | TOTAL FREIGHT                                                                                                      |         |       |  |
| Barcode No                                                                         |  | 14187405-14187409                |  |                                                                                 |  |              |                   | 870.00                                                                                                             |         |       |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              |                   | GST (SGST 9% + CGST 9%)                                                                                            |         |       |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              |                   | GRAND TOTAL                                                                                                        |         |       |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              |                   | 870.00                                                                                                             |         |       |  |
|                                                                                    |  |                                  |  |                                                                                 |  |              |                   | Rupees : Eight Hundred Seventy Only                                                                                |         |       |  |



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| CONSIGNOR :                                                                        |                                  |                 |                         | CONSIGNEE :                                                                                                        |                |              | FREIGHT CHARGES         | AMOUNT                |        |
|------------------------------------------------------------------------------------|----------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|--------------|-------------------------|-----------------------|--------|
| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                                  |                 |                         | SHRI AANOR AGENCIES SHRI                                                                                           |                |              | BASIC FREIGHT           | --                    |        |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |                                  |                 |                         | 2/481-1 KOKKUMADAI NATHAKADAIYUR,TIRUPPUR,638108-638108 GSTIN : 33CRWPS5971B1Z9                                    |                |              | ARTICLE CHARGES         | --                    |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |              | DOCUMENT CHARGES        |                       |        |
| Mobile Number :                                                                    |                                  | 9443738391      |                         | Mobile Number :                                                                                                    |                | 9715446666   |                         | 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    |                         | 5                                                                                                                  |                | 70.0         | 70.0                    |                       |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |              |                         |                       |        |
| INVOICE NO.                                                                        | 1420483791                       | VALUE           | 16474.58                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |              | OTHER CHARGES           | --                    |        |
| E-Waybill No                                                                       | 511982804349                     |                 |                         |                                                                                                                    |                |              | DOOR COLLECTION         | --                    |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |              | DOOR DELIVERY           | 300.00                |        |
|                                                                                    |                                  |                 |                         | REMARKS:                                                                                                           |                |              | DISCOUNT                | --                    |        |
| Seal Required Invoice :                                                            |                                  | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : | Kuttapalayam |                         | TOTAL FREIGHT         | 870.00 |
| Customer LR Copy Required :                                                        |                                  |                 |                         | ODA Km :                                                                                                           | 20.00          |              | GST (SGST 9% + CGST 9%) | --                    |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                  |                 |                         | DELIVERY TYPE :                                                                                                    | NORMAL         |              | GRAND TOTAL             | 870.00                |        |
| BOOKING OFFICE :                                                                   | 222, Housing colony, Coimbatore, |                 |                         | PLACE OF DELIVERY :                                                                                                | KANGEYAM       |              | Rupees: --              |                       |        |
| Barcode No                                                                         | 14187405-14187409                |                 |                         |                                                                                                                    |                |              |                         |                       |        |



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| CONSIGNOR :                                                                        |                                  |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES     |                         | AMOUNT        |        |        |
|------------------------------------------------------------------------------------|----------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------------|-------------------------|---------------|--------|--------|
| UPL SAS - COIMBATORE DEPOT COIMBATORE                                              |                                  |                 |                         | SHRI AANOR AGENCIES SHRI                                                                                           |                |             | BASIC FREIGHT       |                         | --            |        |        |
| ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF        |                                  |                 |                         | 2/481-1 KOKKUMADAI NATHAKADAIYUR,TIRUPPUR,638108-638108 GSTIN : 33CRWPS5971B1Z9                                    |                |             | ARTICLE CHARGES     |                         | --            |        |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES    |                         |               |        |        |
| Mobile Number :                                                                    |                                  | 9443738391      |                         | Mobile Number :                                                                                                    |                | 9715446666  |                     | 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    |                         | 5                                                                                                                  |                | 70.0        | 70.0                |                         |               |        |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             |                     |                         |               |        |        |
| INVOICE NO.                                                                        | 1420483791                       | VALUE           | 16474.58                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                     | OTHER CHARGES           |               | --     |        |
| E-Waybill No                                                                       | 511982804349                     |                 |                         |                                                                                                                    |                |             |                     | DOOR COLLECTION         |               | --     |        |
|                                                                                    |                                  |                 |                         |                                                                                                                    |                |             |                     | DOOR DELIVERY           |               | 300.00 |        |
|                                                                                    |                                  |                 |                         | REMARKS:                                                                                                           |                |             |                     | DISCOUNT                |               | --     |        |
| Seal Required Invoice :                                                            |                                  | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Kuttapalayam        |                         | TOTAL FREIGHT |        | 870.00 |
| Customer LR Copy Required :                                                        |                                  |                 |                         | ODA Km :                                                                                                           |                | 20.00       |                     | GST (SGST 9% + CGST 9%) |               | --     |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                  |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                     | GRAND TOTAL             |               | 870.00 |        |
|                                                                                    |                                  |                 |                         | PLACE OF DELIVERY :                                                                                                |                | KANGEYAM    |                     | Rupees: --              |               |        |        |
| BOOKING OFFICE :                                                                   | 222, Housing colony, Coimbatore, |                 |                         |                                                                                                                    |                |             |                     |                         |               |        |        |
| Barcode No                                                                         | 14187405-14187409                |                 |                         |                                                                                                                    |                |             |                     |                         |               |        |        |