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06-Jan-2026 9:44PM  
COIMBATORE ARASUR (CBAR)  
COIMBATORE SINGANALLUR (CBSN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |                                                                                                 |                         |    | CONSIGNEE :            |             |                        | FREIGHT CHARGES                                                                                                    | AMOUNT                  |                     |                 |        |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----|------------------------|-------------|------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------|--------|
| S.P RETAIL VENTURES LIMITED                                                                                  |                                                                                                 |                         |    | POTHYS PRIVATE LIMITED |             |                        | BASIC FREIGHT                                                                                                      | --                      |                     |                 |        |
| ,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110 |                                                                                                 |                         |    | 641005-641005          |             |                        | ARTICLE CHARGES                                                                                                    | --                      |                     |                 |        |
| Mobile Number :                                                                                              |                                                                                                 | 6789678577              |    | Mobile Number :        |             | 8124892376             |                                                                                                                    | DOCUMENT CHARGES        | --                  |                 |        |
| Email Id:                                                                                                    | no@gmail.com                                                                                    |                         |    | Email Id:              | no@mail.com |                        |                                                                                                                    | DOOR DELIVERY CHARGES   | --                  |                 |        |
| GOODS DESCRIPTION                                                                                            |                                                                                                 | SAID TO CONTAIN         |    | NO. Of ARTICLE         |             | CHARGED WT.            | ACTUAL WT.                                                                                                         |                         | DIESEL HIKE CHARGES | --              |        |
| CARTON BOX                                                                                                   |                                                                                                 | BANDAGE CLOTH GOODS     |    | 4                      |             | 48.0                   | 48.0                                                                                                               |                         | FREIGHT SURCHARGE   | --              |        |
| INVOICE NO. 7442,7437                                                                                        |                                                                                                 |                         |    | VALUE                  | 111265.00   |                        | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                         |                     | OTHER CHARGES   | --     |
| E-Waybill No                                                                                                 | 591935736866,581935697601                                                                       |                         |    | REMARKS:               |             |                        |                                                                                                                    |                         |                     | DOOR COLLECTION | --     |
| Seal Required Invoice :                                                                                      | NO                                                                                              | Sign Required Invoice : | NO | ODA Location :         |             |                        |                                                                                                                    |                         |                     | DOOR DELIVERY   | 50.00  |
| Customer LR Copy Required :                                                                                  |                                                                                                 |                         |    | ODA Km :               |             | 0.00                   |                                                                                                                    | DISCOUNT                |                     |                 | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                                                                 |                         |    | DELIVERY TYPE :        |             | NORMAL                 |                                                                                                                    | TOTAL FREIGHT           |                     |                 | 288.00 |
| BOOKING OFFICE :                                                                                             | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |    | PLACE OF DELIVERY :    |             | COIMBATORE RAJA STREET |                                                                                                                    | GST (SGST 9% + CGST 9%) |                     |                 | 51.84  |
| Barcode No                                                                                                   | 13610670-13610673                                                                               |                         |    | GRAND TOTAL            |             |                        |                                                                                                                    |                         |                     |                 | 340.00 |
| Rupees : Three Hundred Forty Only                                                                            |                                                                                                 |                         |    |                        |             |                        |                                                                                                                    |                         |                     |                 |        |



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| CONSIGNOR :                                                                                                  |                                                                                                 |                     |                         | CONSIGNEE :                                                                                                        |             |                        | FREIGHT CHARGES   | AMOUNT                  |        |        |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|------------------------|-------------------|-------------------------|--------|--------|
| S.P RETAIL VENTURES LIMITED                                                                                  |                                                                                                 |                     |                         | POTHYS PRIVATE LIMITED                                                                                             |             |                        | BASIC FREIGHT     | --                      |        |        |
| ,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110 |                                                                                                 |                     |                         | 641005-641005                                                                                                      |             |                        | ARTICLE CHARGES   | --                      |        |        |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                    |             |                        | DOCUMENT CHARGES  |                         |        |        |
| Mobile Number :                                                                                              |                                                                                                 | 6789678577          |                         | Mobile Number :                                                                                                    |             | 8124892376             |                   | DOOR DELIVERY CHARGES   | --     |        |
| Email Id:                                                                                                    | no@gmail.com                                                                                    |                     |                         | Email Id:                                                                                                          | no@mail.com |                        |                   | DIESEL HIKE CHARGES     | --     |        |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                    |             |                        | FREIGHT SURCHARGE | --                      |        |        |
| GOODS DESCRIPTION                                                                                            |                                                                                                 | SAID TO CONTAIN     |                         | NO. Of ARTICLE                                                                                                     |             | CHARGED WT.            | ACTUAL WT.        |                         |        |        |
| CARTON BOX                                                                                                   |                                                                                                 | BANDAGE CLOTH GOODS |                         | 4                                                                                                                  |             | 48.0                   | 48.0              |                         |        |        |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                    |             |                        |                   |                         |        |        |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                    |             |                        |                   |                         |        |        |
| INVOICE NO.                                                                                                  | 7442,7437                                                                                       | VALUE               | 111265.00               | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                        | OTHER CHARGES     | --                      |        |        |
| E-Waybill No                                                                                                 | 591935736866,581935697601                                                                       |                     |                         |                                                                                                                    |             |                        |                   | DOOR COLLECTION         | --     |        |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                    |             |                        |                   | DOOR DELIVERY           | 50.00  |        |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                    |             |                        |                   | DISCOUNT                | --     |        |
| Seal Required Invoice :                                                                                      |                                                                                                 | NO                  | Sign Required Invoice : | NO                                                                                                                 | REMARKS:    |                        | TOTAL FREIGHT     |                         | 288.00 |        |
| Customer LR Copy Required :                                                                                  |                                                                                                 |                     |                         | ODA Location :                                                                                                     |             |                        |                   | GST (SGST 6% + CGST 6%) |        | --     |
|                                                                                                              |                                                                                                 |                     |                         | ODA Km :                                                                                                           |             | 0.00                   |                   | GRAND TOTAL             |        | 340.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                                                                 |                     |                         | DELIVERY TYPE :                                                                                                    |             | NORMAL                 |                   | Rupees: --              |        |        |
| BOOKING OFFICE :                                                                                             | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                     |                         | PLACE OF DELIVERY :                                                                                                |             | COIMBATORE RAJA STREET |                   |                         |        |        |
| Barcode No                                                                                                   | 13610670-13610673                                                                               |                     |                         |                                                                                                                    |             |                        |                   |                         |        |        |



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| CONSIGNOR :                                                                                                  |                                                                                                 |                            |           | CONSIGNEE :                                                                                                        |             |                       | FREIGHT CHARGES  | AMOUNT                  |       |        |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|------------------|-------------------------|-------|--------|
| S.P RETAIL VENTURES LIMITED                                                                                  |                                                                                                 |                            |           | POTHYS PRIVATE LIMITED                                                                                             |             |                       | BASIC FREIGHT    | --                      |       |        |
| ,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110 |                                                                                                 |                            |           | 641005-641005                                                                                                      |             |                       | ARTICLE CHARGES  | --                      |       |        |
| Mobile Number : 6789678577                                                                                   |                                                                                                 |                            |           | Mobile Number : 8124892376                                                                                         |             |                       | DOCUMENT CHARGES | --                      |       |        |
| Email Id: no@gmail.com                                                                                       |                                                                                                 |                            |           | Email Id: no@mail.com                                                                                              |             | DOOR DELIVERY CHARGES |                  | --                      |       |        |
|                                                                                                              |                                                                                                 |                            |           |                                                                                                                    |             | DIESEL HIKE CHARGES   |                  | --                      |       |        |
|                                                                                                              |                                                                                                 |                            |           |                                                                                                                    |             | FREIGHT SURCHARGE     |                  | --                      |       |        |
| GOODS DESCRIPTION                                                                                            |                                                                                                 | SAID TO CONTAIN            |           | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT.            |                  |                         |       |        |
| CARTON BOX                                                                                                   |                                                                                                 | BANDAGE CLOTH GOODS        |           | 4                                                                                                                  | 48.0        | 48.0                  |                  |                         |       |        |
|                                                                                                              |                                                                                                 |                            |           |                                                                                                                    |             |                       |                  |                         |       |        |
| INVOICE NO.                                                                                                  | 7442,7437                                                                                       | VALUE                      | 111265.00 | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                       |                  | OTHER CHARGES           | --    |        |
| E-Waybill No                                                                                                 | 591935736866,581935697601                                                                       |                            |           |                                                                                                                    |             |                       |                  | DOOR COLLECTION         | --    |        |
|                                                                                                              |                                                                                                 |                            |           | REMARKS:                                                                                                           |             |                       |                  | DOOR DELIVERY           | 50.00 |        |
|                                                                                                              |                                                                                                 |                            |           |                                                                                                                    |             |                       |                  | DISCOUNT                | --    |        |
| Seal Required Invoice : NO                                                                                   |                                                                                                 | Sign Required Invoice : NO |           | ODA Location :                                                                                                     |             |                       |                  | TOTAL FREIGHT           |       | 288.00 |
| Customer LR Copy Required :                                                                                  |                                                                                                 |                            |           | ODA Km : 0.00                                                                                                      |             |                       |                  | 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             |       | 340.00 |
| BOOKING OFFICE :                                                                                             | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                            |           | PLACE OF DELIVERY : COIMBATORE RAJA STREET                                                                         |             |                       |                  | Rupees: --              |       |        |
| Barcode No                                                                                                   | 13610670-13610673                                                                               |                            |           |                                                                                                                    |             |                       |                  |                         |       |        |