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06-Jan-2026 9:58PM  
COIMBATORE ARASUR (CBAR)  
TRICHY EB ROAD (TRYE)  
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 |                                                                                                 |                         |           | 620002-620002                                                                                                      |             |             | 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   |                                   | -- |        |
| GOODS DESCRIPTION                                                                                            |                                                                                                 | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |             | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE                 |    | --     |
| CARTON BOX                                                                                                   |                                                                                                 | BANDAGE CLOTH GOODS     |           | 4                                                                                                                  |             | 48.0        | 48.0             |                       |                                   |    |        |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                    |             |             |                  |                       |                                   |    |        |
| INVOICE NO.                                                                                                  | 7446,7427                                                                                       | VALUE                   | 105725.00 | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |             |                  |                       | OTHER CHARGES                     |    | --     |
| E-Waybill No                                                                                                 | 511935740074,561935688641                                                                       |                         |           |                                                                                                                    |             |             |                  |                       | DOOR COLLECTION                   |    | --     |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                    |             |             |                  |                       | DOOR DELIVERY                     |    | 50.00  |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                    |             |             |                  |                       | DISCOUNT                          |    | -0.00  |
| Seal Required Invoice :                                                                                      | NO                                                                                              | Sign Required Invoice : | NO        | REMARKS:                                                                                                           |             |             |                  |                       | TOTAL FREIGHT                     |    | 288.00 |
| Customer LR Copy Required :                                                                                  |                                                                                                 |                         |           |                                                                                                                    |             |             |                  |                       | GST (SGST 9% + CGST 9%)           |    | 51.84  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                                                                 |                         |           | ODA Location :                                                                                                     |             |             |                  |                       | GRAND TOTAL                       |    | 340.00 |
|                                                                                                              |                                                                                                 |                         |           | ODA Km :                                                                                                           |             |             |                  |                       | Rupees : Three Hundred Forty Only |    |        |
|                                                                                                              |                                                                                                 |                         |           | DELIVERY TYPE :                                                                                                    |             |             |                  |                       |                                   |    |        |
| BOOKING OFFICE :                                                                                             | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |           | PLACE OF DELIVERY :                                                                                                |             |             |                  |                       |                                   |    |        |
| Barcode No                                                                                                   | 13610678-13610681                                                                               |                         |           |                                                                                                                    |             |             |                  |                       |                                   |    |        |



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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 |                           |                                                                                                 |                         | 620002-620002                                                                                                      |             |                | 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     | --                |                 |       |
| GOODS DESCRIPTION                                                                                            |                           | SAID TO CONTAIN                                                                                 |                         | NO. Of ARTICLE                                                                                                     |             | CHARGED WT.    | ACTUAL WT.       |                         | FREIGHT SURCHARGE |                 |       |
| CARTON BOX                                                                                                   |                           | BANDAGE CLOTH GOODS                                                                             |                         | 4                                                                                                                  |             | 48.0           | 48.0             |                         |                   |                 |       |
|                                                                                                              |                           |                                                                                                 |                         |                                                                                                                    |             |                |                  |                         |                   |                 |       |
| INVOICE NO.                                                                                                  | 7446,7427                 | VALUE                                                                                           | 105725.00               | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                |                  | OTHER CHARGES           | --                |                 |       |
| E-Waybill No                                                                                                 | 511935740074,561935688641 |                                                                                                 |                         |                                                                                                                    |             |                |                  |                         |                   | 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%) |                   |                 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                           |                                                                                                 |                         | ODA Km :                                                                                                           |             | 0.00           |                  | --                      |                   |                 |       |
|                                                                                                              |                           |                                                                                                 |                         | DELIVERY TYPE :                                                                                                    |             | NORMAL         |                  | GRAND TOTAL             |                   |                 |       |
| BOOKING OFFICE :                                                                                             |                           | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         | PLACE OF DELIVERY :                                                                                                |             | TRICHY EB ROAD |                  | Rupees: --              |                   |                 |       |
| Barcode No                                                                                                   |                           | 13610678-13610681                                                                               |                         |                                                                                                                    |             |                |                  |                         |                   |                 |       |
|                                                                                                              |                           |                                                                                                 |                         |                                                                                                                    |             |                |                  |                         |                   |                 |       |



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| CONSIGNOR :                                                                                                  |                           |                                                                                                 |                         | CONSIGNEE :                                                                                                        |                     |             | FREIGHT CHARGES   |                       | AMOUNT                  |                 |        |       |
|--------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-------------------|-----------------------|-------------------------|-----------------|--------|-------|
| S.P RETAIL VENTURES LIMITED                                                                                  |                           |                                                                                                 |                         | POTHYS PRIVATE LIMITED                                                                                             |                     |             | BASIC FREIGHT     |                       | --                      |                 |        |       |
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| 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.                                                                                                  | 7446,7427                 | VALUE                                                                                           | 105725.00               | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |             |                   | OTHER CHARGES         |                         | --              |        |       |
| E-Waybill No                                                                                                 | 511935740074,561935688641 |                                                                                                 |                         |                                                                                                                    |                     |             |                   |                       |                         | 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%) |                 | --     |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                           |                                                                                                 |                         | ODA Km :                                                                                                           |                     | 0.00        |                   | GRAND TOTAL           |                         | 340.00          |        |       |
| BOOKING OFFICE :                                                                                             |                           | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |                                                                                                                    | DELIVERY TYPE :     |             | NORMAL            |                       | Rupees: --              |                 |        |       |
| Barcode No                                                                                                   |                           | 13610678-13610681                                                                               |                         |                                                                                                                    | PLACE OF DELIVERY : |             | TRICHY EB ROAD    |                       |                         |                 |        |       |
|                                                                                                              |                           |                                                                                                 |                         |                                                                                                                    |                     |             |                   |                       |                         |                 |        |       |