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08-Jan-2026 7:08PM

COIMBATORE ARASUR (CBAR)

CHENNAI PERIAMET (CHPT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |                                                                                                 |                         |           | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES                                 | AMOUNT                |    |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|-------------------------------------------------|-----------------------|----|
| S.P RETAIL VENTURES LIMITED                                                                                  |                                                                                                 |                         |           | new fashion chhb                                                                                                    |              |                | BASIC FREIGHT                                   | --                    |    |
| ,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110 |                                                                                                 |                         |           | 2nd, 200, NA, PURASAI WALKAM HIGH ROAD, PURASAIWALKAM, Chennai, Tamil Nadu, 600007-600007                           |              |                | ARTICLE CHARGES                                 | --                    |    |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                     |              |                | DOCUMENT CHARGES                                |                       |    |
| Mobile Number :                                                                                              |                                                                                                 | 6789678577              |           | Mobile Number :                                                                                                     |              | 9381904000     |                                                 | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                    | no@gmail.com                                                                                    |                         |           | Email Id:                                                                                                           | no@gmail.com |                |                                                 | DIESEL HIKE CHARGES   | -- |
| GOODS DESCRIPTION                                                                                            |                                                                                                 |                         |           | SAID TO CONTAIN                                                                                                     |              | NO. Of ARTICLE | CHARGED WT.                                     | ACTUAL WT.            |    |
| CARTON BOX                                                                                                   |                                                                                                 | BANDAGE CLOTH GOODS     |           | 13                                                                                                                  |              | 234.0          | 234.0                                           |                       |    |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                     |              |                |                                                 |                       |    |
| INVOICE NO.                                                                                                  | 7508,7507                                                                                       | VALUE                   | 319710.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                | OTHER CHARGES                                   | --                    |    |
| E-Waybill No                                                                                                 | 531937271958,511937277819                                                                       |                         |           |                                                                                                                     |              |                | DOOR COLLECTION                                 | --                    |    |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                     |              |                | DOOR DELIVERY                                   | 117.00                |    |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                     |              |                | DISCOUNT                                        | -0.00                 |    |
| Seal Required Invoice :                                                                                      | NO                                                                                              | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |              |                | TOTAL FREIGHT                                   | 1466.00               |    |
| Customer LR Copy Required :                                                                                  |                                                                                                 |                         |           | ODA Location :                                                                                                      |              |                | GST (SGST 9% + CGST 9%)                         | 263.88                |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                                                                 |                         |           | ODA Km :                                                                                                            |              |                | GRAND TOTAL                                     | 1730.00               |    |
| BOOKING OFFICE :                                                                                             | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         |           | DELIVERY TYPE :                                                                                                     |              |                | Rupees : One Thousand Seven Hundred Thirty Only |                       |    |
| Barcode No                                                                                                   | 13610773-13610785                                                                               |                         |           | PLACE OF DELIVERY :                                                                                                 |              |                |                                                 |                       |    |
|                                                                                                              |                                                                                                 |                         |           |                                                                                                                     |              |                |                                                 |                       |    |



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| CONSIGNOR :                                                                                                  |                                                                                                 |                     |                         | CONSIGNEE :                                                                                                         |                |                  | FREIGHT CHARGES   | AMOUNT                  |         |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------|-------------------|-------------------------|---------|
| S.P RETAIL VENTURES LIMITED                                                                                  |                                                                                                 |                     |                         | new fashion chhb                                                                                                    |                |                  | BASIC FREIGHT     | --                      |         |
| ,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110 |                                                                                                 |                     |                         | 2nd, 200, NA, PURASAI WALKAM HIGH ROAD, PURASAIWALKAM, Chennai, Tamil Nadu, 600007-600007                           |                |                  | ARTICLE CHARGES   | --                      |         |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                     |                |                  | DOCUMENT CHARGES  |                         |         |
| Mobile Number :                                                                                              |                                                                                                 | 6789678577          |                         | Mobile Number :                                                                                                     |                | 9381904000       |                   | DOOR DELIVERY CHARGES   | --      |
| Email Id:                                                                                                    | no@gmail.com                                                                                    |                     |                         | Email Id:                                                                                                           | no@gmail.com   |                  |                   | DIESEL HIKE CHARGES     | --      |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                     |                |                  | FREIGHT SURCHARGE | --                      |         |
| GOODS DESCRIPTION                                                                                            |                                                                                                 | SAID TO CONTAIN     |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.      | ACTUAL WT.        |                         |         |
| CARTON BOX                                                                                                   |                                                                                                 | BANDAGE CLOTH GOODS |                         | 13                                                                                                                  |                | 234.0            | 234.0             |                         |         |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                     |                |                  |                   |                         |         |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                     |                |                  |                   |                         |         |
| INVOICE NO.                                                                                                  | 7508,7507                                                                                       | VALUE               | 319710.00               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                  | OTHER CHARGES     | --                      |         |
| E-Waybill No                                                                                                 | 531937271958,511937277819                                                                       |                     |                         |                                                                                                                     |                |                  |                   |                         |         |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                     |                |                  | REMARKS:          |                         |         |
|                                                                                                              |                                                                                                 |                     |                         |                                                                                                                     |                |                  |                   |                         |         |
| Seal Required Invoice :                                                                                      |                                                                                                 | NO                  | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                  |                   | TOTAL FREIGHT           | 1466.00 |
| 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             | 1730.00 |
| BOOKING OFFICE :                                                                                             | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                     |                         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI PERIAMET |                   | Rupees: --              |         |
| Barcode No                                                                                                   | 13610773-13610785                                                                               |                     |                         |                                                                                                                     |                |                  |                   |                         |         |



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| CONSIGNOR :                                                                                                  |                           |                                                                                                 |                         | CONSIGNEE :                                                                                                         |              |                  | FREIGHT CHARGES  | AMOUNT                  |                 |         |
|--------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------|------------------|-------------------------|-----------------|---------|
| S.P RETAIL VENTURES LIMITED                                                                                  |                           |                                                                                                 |                         | new fashion chhb                                                                                                    |              |                  | BASIC FREIGHT    | --                      |                 |         |
| ,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110 |                           |                                                                                                 |                         | 2nd, 200, NA, PURASAI WALKAM HIGH ROAD, PURASAIWALKAM, Chennai, Tamil Nadu, 600007-600007                           |              |                  | ARTICLE CHARGES  | --                      |                 |         |
|                                                                                                              |                           |                                                                                                 |                         |                                                                                                                     |              |                  | DOCUMENT CHARGES |                         |                 |         |
| Mobile Number :                                                                                              |                           | 6789678577                                                                                      |                         | Mobile Number :                                                                                                     |              | 9381904000       |                  | DOOR DELIVERY CHARGES   | --              |         |
| Email Id:                                                                                                    | no@gmail.com              |                                                                                                 |                         | Email Id:                                                                                                           | no@gmail.com |                  |                  | DIESEL HIKE CHARGES     | --              |         |
| GOODS DESCRIPTION                                                                                            |                           | SAID TO CONTAIN                                                                                 |                         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.      | ACTUAL WT.       |                         |                 |         |
| CARTON BOX                                                                                                   |                           | BANDAGE CLOTH GOODS                                                                             |                         | 13                                                                                                                  |              | 234.0            | 234.0            |                         |                 |         |
|                                                                                                              |                           |                                                                                                 |                         |                                                                                                                     |              |                  |                  |                         |                 |         |
| INVOICE NO.                                                                                                  | 7508,7507                 | VALUE                                                                                           | 319710.00               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                  | OTHER CHARGES    | --                      |                 |         |
| E-Waybill No                                                                                                 | 531937271958,511937277819 |                                                                                                 |                         |                                                                                                                     |              |                  |                  |                         | DOOR COLLECTION | --      |
|                                                                                                              |                           |                                                                                                 |                         |                                                                                                                     |              |                  |                  |                         | DOOR DELIVERY   | 117.00  |
|                                                                                                              |                           |                                                                                                 |                         |                                                                                                                     |              |                  |                  |                         | DISCOUNT        | --      |
| Seal Required Invoice :                                                                                      |                           | NO                                                                                              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |                  | TOTAL FREIGHT    |                         | 1466.00         |         |
| 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             |                 | 1730.00 |
| BOOKING OFFICE :                                                                                             |                           | No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL           |                  | Rupees: --              |                 |         |
| Barcode No                                                                                                   |                           | 13610773-13610785                                                                               |                         | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI PERIAMET |                  |                         |                 |         |