



05108112601019

33AAJCS0953J1Z9

05108112601019

12-Jan-2026 8:48PM

MADURAI PUDUR (MDPR)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)

| CONSIGNOR :                                                                                                                         |                                                                            |                 |          | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES                          | AMOUNT  |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|------------------------------------------|---------|
| HP FABRICATIONS                                                                                                                     |                                                                            |                 |          | SATHYA AGENCIES(P) LTD                                                                                              |             |            | BASIC FREIGHT                            | 288.140 |
| ,45, Rajaprabha Nagar, Santhosh Nagar Ext, Vallananthapuram Main Road, Avaniapuram, Madurai, Tamil Na-625012 GSTIN : 33BJPR5666K1ZM |                                                                            |                 |          | VIRUDHUNAGAR-626001                                                                                                 |             |            | ARTICLE CHARGES                          | 180.00  |
| Mobile Number : 9585773006                                                                                                          |                                                                            |                 |          | Mobile Number : 9994948985                                                                                          |             |            | DOCUMENT CHARGES                         | 70.00   |
| Email Id: idealgobi11@gmail.com                                                                                                     |                                                                            |                 |          | Email Id: SATHYA@GMAIL.COM                                                                                          |             |            | DIESEL HIKE CHARGES                      | 52.17   |
| GOODS DESCRIPTION                                                                                                                   |                                                                            | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE                        | 59.62   |
| POLY BUNDLE BIG                                                                                                                     |                                                                            | POLY BAGS       |          | 3                                                                                                                   | 180.0       | 180.0      | VALUE SURCHARGE                          | 20.00   |
| INVOICE NO.                                                                                                                         | B475,B476                                                                  | VALUE           | 33158.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES                            | 21.00   |
| E-Waybill No                                                                                                                        |                                                                            |                 |          | REMARKS:                                                                                                            |             |            | DOOR COLLECTION                          | 0.00    |
| Seal Required Invoice : NO                                                                                                          |                                                                            |                 |          | ODA Location :                                                                                                      |             |            | DOOR DELIVERY                            | 189.00  |
| Sign Required Invoice : NO                                                                                                          |                                                                            |                 |          | ODA Km :                                                                                                            |             |            | DISCOUNT                                 | -139.10 |
| Customer LR Copy Required :                                                                                                         |                                                                            |                 |          | DELIVERY TYPE :                                                                                                     |             |            | TOTAL FREIGHT                            | 741.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                            |                 |          | PLACE OF DELIVERY : VIRUDHUNAGAR TOWN                                                                               |             |            | GST (SGST 9% + CGST 9%)                  | 133.38  |
| BOOKING OFFICE :                                                                                                                    | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |                 |          |                                                                                                                     |             |            | GRAND TOTAL                              | 874.00  |
| Barcode No                                                                                                                          | 13662146-13662148                                                          |                 |          |                                                                                                                     |             |            | Rupees : Eight Hundred Seventy Four Only |         |



05108112601019

33AAJCS0953J1Z9

05108112601019

12-Jan-2026 8:48PM

MADURAI PUDUR (MDPR)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)

| CONSIGNOR :                                                                                                                         |                                                                            |                 |          | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| HP FABRICATIONS                                                                                                                     |                                                                            |                 |          | SATHYA AGENCIES(P) LTD                                                                                              |             |            | BASIC FREIGHT           | --     |
| ,45, Rajaprabha Nagar, Santhosh Nagar Ext, Vallananthapuram Main Road, Avaniapuram, Madurai, Tamil Na-625012 GSTIN : 33BJPR5666K1ZM |                                                                            |                 |          | VIRUDHUNAGAR-626001                                                                                                 |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9585773006                                                                                                          |                                                                            |                 |          | Mobile Number : 9994948985                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: idealgobi11@gmail.com                                                                                                     |                                                                            |                 |          | Email Id: SATHYA@GMAIL.COM                                                                                          |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                                   |                                                                            | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| POLY BUNDLE BIG                                                                                                                     |                                                                            | POLY BAGS       |          | 3                                                                                                                   | 180.0       | 180.0      | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                                                                         | B475,B476                                                                  | VALUE           | 33158.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                        |                                                                            |                 |          | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                          |                                                                            |                 |          | ODA Location :                                                                                                      |             |            | DOOR DELIVERY           | 189.00 |
| Sign Required Invoice : NO                                                                                                          |                                                                            |                 |          | ODA Km :                                                                                                            |             |            | DISCOUNT                | --     |
| Customer LR Copy Required :                                                                                                         |                                                                            |                 |          | DELIVERY TYPE :                                                                                                     |             |            | TOTAL FREIGHT           | 741.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                            |                 |          | PLACE OF DELIVERY : VIRUDHUNAGAR TOWN                                                                               |             |            | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                                                                    | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |                 |          |                                                                                                                     |             |            | GRAND TOTAL             | 874.00 |
| Barcode No                                                                                                                          | 13662146-13662148                                                          |                 |          |                                                                                                                     |             |            | Rupees: --              |        |



05108112601019

33AAJCS0953J1Z9

05108112601019

12-Jan-2026 8:48PM

MADURAI PUDUR (MDPR)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)

| CONSIGNOR :                                                                                                                         |                                                                            |                 |          | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| HP FABRICATIONS                                                                                                                     |                                                                            |                 |          | SATHYA AGENCIES(P) LTD                                                                                              |             |            | BASIC FREIGHT           | --     |
| ,45, Rajaprabha Nagar, Santhosh Nagar Ext, Vallananthapuram Main Road, Avaniapuram, Madurai, Tamil Na-625012 GSTIN : 33BJPR5666K1ZM |                                                                            |                 |          | VIRUDHUNAGAR-626001                                                                                                 |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9585773006                                                                                                          |                                                                            |                 |          | Mobile Number : 9994948985                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: idealgobi11@gmail.com                                                                                                     |                                                                            |                 |          | Email Id: SATHYA@GMAIL.COM                                                                                          |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                                   |                                                                            | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| POLY BUNDLE BIG                                                                                                                     |                                                                            | POLY BAGS       |          | 3                                                                                                                   | 180.0       | 180.0      | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                                                                         | B475,B476                                                                  | VALUE           | 33158.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                        |                                                                            |                 |          | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                          |                                                                            |                 |          | ODA Location :                                                                                                      |             |            | DOOR DELIVERY           | 189.00 |
| Sign Required Invoice : NO                                                                                                          |                                                                            |                 |          | ODA Km :                                                                                                            |             |            | DISCOUNT                | --     |
| Customer LR Copy Required :                                                                                                         |                                                                            |                 |          | DELIVERY TYPE :                                                                                                     |             |            | TOTAL FREIGHT           | 741.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                            |                 |          | PLACE OF DELIVERY : VIRUDHUNAGAR TOWN                                                                               |             |            | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                                                                    | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |                 |          |                                                                                                                     |             |            | GRAND TOTAL             | 874.00 |
| Barcode No                                                                                                                          | 13662146-13662148                                                          |                 |          |                                                                                                                     |             |            | Rupees: --              |        |