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12-Jan-2026 10:46PM

MADURAI PUDUR (MDPR)

SALEM SHEVAPET (SASH)

TBB (DD)

| CONSIGNOR :                                                                                                    |                                                                            |                           |          | CONSIGNEE :                                                                                                        |                 |             | FREIGHT CHARGES   | AMOUNT                |             |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|-----------------------|-------------|
| MAHESH VALUE PRODUCTS P LTD                                                                                    |                                                                            |                           |          | KAMALA AGENCIES                                                                                                    |                 |             | BASIC FREIGHT     | --                    |             |
| ,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthanuribainagar, a-630611 |                                                                            |                           |          | saalem-636002                                                                                                      |                 |             | ARTICLE CHARGES   | --                    |             |
|                                                                                                                |                                                                            |                           |          |                                                                                                                    |                 |             | DOCUMENT CHARGES  |                       |             |
| Mobile Number :                                                                                                |                                                                            | 4522465009                |          | Mobile Number :                                                                                                    |                 | 7010220823  |                   | DOOR DELIVERY CHARGES | --          |
| Email Id:                                                                                                      | idealgobi11@gmail.com                                                      |                           |          | Email Id:                                                                                                          | ghjkj@gmail.com |             |                   | DIESEL HIKE CHARGES   | --          |
|                                                                                                                |                                                                            |                           |          |                                                                                                                    |                 |             | FREIGHT SURCHARGE | --                    |             |
| GOODS DESCRIPTION                                                                                              |                                                                            | SAID TO CONTAIN           |          | NO. Of ARTICLE                                                                                                     |                 | CHARGED WT. | ACTUAL WT.        |                       |             |
| CARTON BOX                                                                                                     |                                                                            | FOOD PRODUCTS DULY PACKED |          | 15                                                                                                                 |                 | 184.0       | 184.0             |                       |             |
|                                                                                                                |                                                                            |                           |          |                                                                                                                    |                 |             |                   |                       |             |
| INVOICE NO.                                                                                                    | 3093                                                                       | VALUE                     | 29109.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |                   | OTHER CHARGES         | --          |
| E-Waybill No                                                                                                   |                                                                            |                           |          |                                                                                                                    |                 |             |                   | DOOR COLLECTION       | --          |
|                                                                                                                |                                                                            |                           |          |                                                                                                                    |                 |             |                   | DOOR DELIVERY         | 92.00       |
|                                                                                                                |                                                                            |                           |          |                                                                                                                    |                 |             |                   | DISCOUNT              | -0.00       |
| Seal Required Invoice :                                                                                        | NO                                                                         | Sign Required Invoice :   | NO       | REMARKS:                                                                                                           |                 |             |                   |                       |             |
| Customer LR Copy Required :                                                                                    |                                                                            |                           |          | ODA Location :                                                                                                     |                 |             |                   |                       |             |
|                                                                                                                |                                                                            |                           |          | ODA Km :                                                                                                           | 0.00            |             |                   |                       |             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                             |                                                                            |                           |          | DELIVERY TYPE :                                                                                                    | NORMAL          |             |                   |                       |             |
| BOOKING OFFICE :                                                                                               | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |                           |          | PLACE OF DELIVERY :                                                                                                | SALEM SHEVAPET  |             |                   |                       |             |
| Barcode No                                                                                                     | 13662150-13662164                                                          |                           |          |                                                                                                                    |                 |             |                   |                       | Rupees : -- |



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| CONSIGNOR :                                                                                                  |                                                                            |                           |                         | CONSIGNEE :                                                                                                        |                 |                | FREIGHT CHARGES  |                         | AMOUNT        |             |    |    |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|----------------|------------------|-------------------------|---------------|-------------|----|----|
| MAHESH VALUE PRODUCTS P LTD                                                                                  |                                                                            |                           |                         | KAMALA AGENCIES                                                                                                    |                 |                | BASIC FREIGHT    |                         | --            |             |    |    |
| ,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611 |                                                                            |                           |                         | saalem-636002                                                                                                      |                 |                | ARTICLE CHARGES  |                         | --            |             |    |    |
|                                                                                                              |                                                                            |                           |                         |                                                                                                                    |                 |                | DOCUMENT CHARGES |                         |               |             |    |    |
| Mobile Number :                                                                                              |                                                                            | 4522465009                |                         | Mobile Number :                                                                                                    |                 | 7010220823     |                  | DOOR DELIVERY CHARGES   |               | --          |    |    |
| Email Id:                                                                                                    | idealgobi11@gmail.com                                                      |                           |                         | Email Id:                                                                                                          | ghjkj@gmail.com |                |                  | DIESEL HIKE CHARGES     |               | --          |    |    |
| GOODS DESCRIPTION                                                                                            |                                                                            | SAID TO CONTAIN           |                         | NO. Of ARTICLE                                                                                                     |                 | CHARGED WT.    | ACTUAL WT.       |                         |               |             |    |    |
| CARTON BOX                                                                                                   |                                                                            | FOOD PRODUCTS DULY PACKED |                         | 15                                                                                                                 |                 | 184.0          | 184.0            |                         |               |             |    |    |
|                                                                                                              |                                                                            |                           |                         |                                                                                                                    |                 |                |                  |                         |               |             |    |    |
| INVOICE NO.                                                                                                  | 3093                                                                       | VALUE                     | 29109.00                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                |                  | OTHER CHARGES           |               | --          |    |    |
| E-Waybill No                                                                                                 |                                                                            |                           |                         |                                                                                                                    |                 |                |                  | DOOR COLLECTION         |               | --          |    |    |
|                                                                                                              |                                                                            |                           |                         |                                                                                                                    |                 |                |                  | DOOR DELIVERY           |               | 92.00       |    |    |
|                                                                                                              |                                                                            |                           |                         |                                                                                                                    |                 |                |                  | DISCOUNT                |               | --          |    |    |
| Seal Required Invoice :                                                                                      |                                                                            | NO                        | Sign Required Invoice : | NO                                                                                                                 | REMARKS:        |                |                  |                         | TOTAL FREIGHT |             | -- |    |
| 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 :         |               | GRAND TOTAL |    | -- |
| BOOKING OFFICE :                                                                                             | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |                           |                         | PLACE OF DELIVERY :                                                                                                |                 | SALEM SHEVAPET |                  | Rupees: --              |               |             |    |    |
| Barcode No                                                                                                   | 13662150-13662164                                                          |                           |                         |                                                                                                                    |                 |                |                  |                         |               |             |    |    |



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| MAHESH VALUE PRODUCTS P LTD                                                                                  |                                                                            |                           |          | KAMALA AGENCIES                                                                                                    |                 |             |  | BASIC FREIGHT           |  | --          |  |
| ,3rd Floor, New No 63 Old No 29, Raksha Arcade, Kamaraj Avenue 2nd Street, Adyar, Kasthuribainagar, a-630611 |                                                                            |                           |          | saalem-636002                                                                                                      |                 |             |  | ARTICLE CHARGES         |  | --          |  |
|                                                                                                              |                                                                            |                           |          |                                                                                                                    |                 |             |  | DOCUMENT CHARGES        |  |             |  |
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| Email Id:                                                                                                    | idealgobi11@gmail.com                                                      |                           |          | Email Id:                                                                                                          | ghjkj@gmail.com |             |  | DIESEL HIKE CHARGES     |  | --          |  |
|                                                                                                              |                                                                            |                           |          |                                                                                                                    |                 |             |  | FREIGHT SURCHARGE       |  | --          |  |
| GOODS DESCRIPTION                                                                                            |                                                                            | SAID TO CONTAIN           |          | NO. OF ARTICLE                                                                                                     |                 | CHARGED WT. |  | ACTUAL WT.              |  |             |  |
| CARTON BOX                                                                                                   |                                                                            | FOOD PRODUCTS DULY PACKED |          | 15                                                                                                                 |                 | 184.0       |  | 184.0                   |  |             |  |
|                                                                                                              |                                                                            |                           |          |                                                                                                                    |                 |             |  |                         |  |             |  |
| INVOICE NO.                                                                                                  | 3093                                                                       | VALUE                     | 29109.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |  | OTHER CHARGES           |  | --          |  |
| E-Waybill No                                                                                                 |                                                                            |                           |          |                                                                                                                    |                 |             |  | DOOR COLLECTION         |  | --          |  |
|                                                                                                              |                                                                            |                           |          |                                                                                                                    |                 |             |  | DOOR DELIVERY           |  | 92.00       |  |
|                                                                                                              |                                                                            |                           |          |                                                                                                                    |                 |             |  | DISCOUNT                |  | --          |  |
| Seal Required Invoice :                                                                                      | NO                                                                         | Sign Required Invoice :   | NO       | REMARKS:                                                                                                           |                 |             |  | TOTAL FREIGHT           |  | --          |  |
| Customer LR Copy Required :                                                                                  |                                                                            |                           |          | ODA Location :                                                                                                     |                 |             |  | GST (SGST 6% + CGST 6%) |  | --          |  |
|                                                                                                              |                                                                            |                           |          | ODA Km :                                                                                                           |                 |             |  | 0.00                    |  |             |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                                            |                           |          | DELIVERY TYPE :                                                                                                    |                 |             |  | NORMAL                  |  | GRAND TOTAL |  |
|                                                                                                              |                                                                            |                           |          | PLACE OF DELIVERY :                                                                                                |                 |             |  | SALEM SHEVAPET          |  | Rupees: --  |  |
| BOOKING OFFICE :                                                                                             | C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |                           |          |                                                                                                                    |                 |             |  |                         |  |             |  |
| Barcode No                                                                                                   | 13662150-13662164                                                          |                           |          |                                                                                                                    |                 |             |  |                         |  |             |  |