

05108132700029

02-Apr-2026 4:31 AM

MADURAI PUDUR (MDPR)

DINDIGUL MAIN (DGM)

TBB (DD)



05108132700029

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES                        |  | AMOUNT     |
|---|--|--|--|---|--|--|--|--|------------|
| RADCO MARKETING PVT LTD<br>,madurai-625014  |  |  |  | S V BATTERY   |  |  | BASIC FREIGHT                          |  | 150.000    |
| Mobile Number : 9677002934  |  |  |  | NO 2, 12TH WARD, GOPALASAMUTHIRAM ROAD DINDIGUL.<br>624001-624001   |  |  | ARTICLE CHARGES                        |  | 75.00      |
| Email Id: radcowarehouse@gmail.com  |  |  |  | Mobile Number : 9766544565  |  |  | DOCUMENT CHARGES                       |  | 75.00      |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN   |  |  | DOOR DELIVERY CHARGES                  |  | 0.00       |
| CARTON BOX  |  |  |  | ELECTRICAL & ELECTRONIC   |  |  | DIESEL HIKE CHARGES                    |  | 45.00      |
|   |  |  |  | NO. Of ARTICLE  |  |  | CHARGED WT.                            |  | ACTUAL WT. |
|   |  |  |  | 25  |  |  | 250.0                                  |  | 250.0      |
| INVOICE NO. 095   |  |  |  | VALUE 84829.00  |  |  | OTHER CHARGES                          |  | 0.00       |
| E-Waybill No  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION                        |  | 0.00       |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY                          |  | 200.00     |
| Customer LR Copy Required :   |  |  |  | REMARKS:  |  |  | DISCOUNT                               |  | -0.00      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |  |  | ODA Location :  |  |  | TOTAL FREIGHT                          |  | 575.00     |
| BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%)                |  | 0.00       |
| Barcode No 13441943-13441967  |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GRAND TOTAL                            |  | 575.00     |
|   |  |  |  | PLACE OF DELIVERY : DINDIGUL MAIN   |  |  | Rupees: Five Hundred Seventy Five Only |  |            |

05108132700029

02-Apr-2026 4:31 AM

MADURAI PUDUR (MDPR)

DINDIGUL MAIN (DGM)

TBB (DD)



05108132700029

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT     |
|---|--|--|--|---|--|--|-------------------------|--|------------|
| RADCO MARKETING PVT LTD<br>,madurai-625014  |  |  |  | S V BATTERY   |  |  | BASIC FREIGHT           |  | --         |
| Mobile Number : 9677002934  |  |  |  | NO 2, 12TH WARD, GOPALASAMUTHIRAM ROAD DINDIGUL.<br>624001-624001   |  |  | ARTICLE CHARGES         |  | --         |
| Email Id: radcowarehouse@gmail.com  |  |  |  | Mobile Number : 9766544565  |  |  | DOCUMENT CHARGES        |  | --         |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN   |  |  | DOOR DELIVERY CHARGES   |  | --         |
| CARTON BOX  |  |  |  | ELECTRICAL & ELECTRONIC   |  |  | DIESEL HIKE CHARGES     |  | --         |
|   |  |  |  | NO. Of ARTICLE  |  |  | CHARGED WT.             |  | ACTUAL WT. |
|   |  |  |  | 25  |  |  | 250.0                   |  | 250.0      |
| INVOICE NO. 095   |  |  |  | VALUE 84829.00  |  |  | OTHER CHARGES           |  | --         |
| E-Waybill No  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         |  | --         |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 200.00     |
| Customer LR Copy Required :   |  |  |  | REMARKS:  |  |  | DISCOUNT                |  | --         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |  |  | ODA Location :  |  |  | TOTAL FREIGHT           |  | 575.00     |
| BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%) |  | --         |
| Barcode No 13441943-13441967  |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GRAND TOTAL             |  | 575.00     |
|   |  |  |  | PLACE OF DELIVERY : DINDIGUL MAIN   |  |  | Rupees: --              |  |            |

05108132700029

02-Apr-2026 4:31 AM

MADURAI PUDUR (MDPR)

DINDIGUL MAIN (DGM)

TBB (DD)



05108132700029

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES         |  | AMOUNT     |
|---|--|--|--|---|--|--|-------------------------|--|------------|
| RADCO MARKETING PVT LTD<br>,madurai-625014  |  |  |  | S V BATTERY   |  |  | BASIC FREIGHT           |  | --         |
| Mobile Number : 9677002934  |  |  |  | NO 2, 12TH WARD, GOPALASAMUTHIRAM ROAD DINDIGUL.<br>624001-624001   |  |  | ARTICLE CHARGES         |  | --         |
| Email Id: radcowarehouse@gmail.com  |  |  |  | Mobile Number : 9766544565  |  |  | DOCUMENT CHARGES        |  | --         |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN   |  |  | DOOR DELIVERY CHARGES   |  | --         |
| CARTON BOX  |  |  |  | ELECTRICAL & ELECTRONIC   |  |  | DIESEL HIKE CHARGES     |  | --         |
|   |  |  |  | NO. Of ARTICLE  |  |  | CHARGED WT.             |  | ACTUAL WT. |
|   |  |  |  | 25  |  |  | 250.0                   |  | 250.0      |
| INVOICE NO. 095   |  |  |  | VALUE 84829.00  |  |  | OTHER CHARGES           |  | --         |
| E-Waybill No  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         |  | --         |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 200.00     |
| Customer LR Copy Required :   |  |  |  | REMARKS:  |  |  | DISCOUNT                |  | --         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |  |  | ODA Location :  |  |  | TOTAL FREIGHT           |  | 575.00     |
| BOOKING OFFICE : C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai |  |  |  | ODA Km : 0.00   |  |  | GST (SGST 9% + CGST 9%) |  | --         |
| Barcode No 13441943-13441967  |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GRAND TOTAL             |  | 575.00     |
|   |  |  |  | PLACE OF DELIVERY : DINDIGUL MAIN   |  |  | Rupees: --              |  |            |