



05111532600609

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08-Jan-2026 8:49PM

VIRUDHUNAGAR TOWN (VNRT)

GUDALUR (GDLR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                             |              |                                                                                 |                         | CONSIGNEE :                                                                                                        |          |             | FREIGHT CHARGES | AMOUNT                  |                     |                 |          |       |
|---------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------|-------------|-----------------|-------------------------|---------------------|-----------------|----------|-------|
| M G CAMEL POOJA PRODUCTS PRIVATE LIMITED                                                                |              |                                                                                 |                         | lakshmi trading company                                                                                            |          |             | BASIC FREIGHT   | --                      |                     |                 |          |       |
| ,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8 |              |                                                                                 |                         | 12/871 sungam,gudalur-643212                                                                                       |          |             | ARTICLE CHARGES | --                      |                     |                 |          |       |
| Mobile Number :                                                                                         |              | 9159018938                                                                      |                         | Mobile Number :                                                                                                    |          | 9003700298  |                 | DOCUMENT CHARGES        |                     |                 |          |       |
| Email Id:                                                                                               | no@gmail.com |                                                                                 |                         | Email Id:                                                                                                          |          |             |                 | DOOR DELIVERY CHARGES   | --                  |                 |          |       |
| GOODS DESCRIPTION                                                                                       |              | SAID TO CONTAIN                                                                 |                         | NO. Of ARTICLE                                                                                                     |          | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --              |          |       |
| CARTON BOX MEDIUM,CARTON BOX SMALL,CARTON BOX BIG                                                       |              | CARTON BOXES,CARTON BOXES,CARTON BOXES                                          |                         | 9                                                                                                                  |          | 135.0       | 135.0           |                         | FREIGHT SURCHARGE   | --              |          |       |
| INVOICE NO.                                                                                             | 1324         | VALUE                                                                           | 41272.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |          |             |                 |                         |                     | OTHER CHARGES   | --       |       |
| E-Waybill No                                                                                            |              |                                                                                 |                         |                                                                                                                    |          |             |                 |                         |                     | DOOR COLLECTION | --       |       |
|                                                                                                         |              |                                                                                 |                         |                                                                                                                    |          |             |                 |                         |                     | DOOR DELIVERY   | 81.00    |       |
| Seal Required Invoice :                                                                                 |              | NO                                                                              | Sign Required Invoice : | NO                                                                                                                 | REMARKS: |             |                 |                         |                     |                 | DISCOUNT | -0.00 |
| Customer LR Copy Required :                                                                             |              |                                                                                 |                         | ODA Location :                                                                                                     |          |             |                 |                         |                     | TOTAL FREIGHT   |          | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |              |                                                                                 |                         | ODA Km :                                                                                                           |          | 0.00        |                 | GST (SGST 9% + CGST 9%) |                     |                 |          | --    |
| BOOKING OFFICE :                                                                                        |              | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         | DELIVERY TYPE :                                                                                                    |          | NORMAL      |                 | GRAND TOTAL             |                     |                 |          | --    |
| Barcode No                                                                                              |              | 13032860-13032868                                                               |                         | PLACE OF DELIVERY :                                                                                                |          | GUDALUR     |                 | Rupees : --             |                     |                 |          |       |
|                                                                                                         |              |                                                                                 |                         |                                                                                                                    |          |             |                 |                         |                     |                 |          |       |



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| CONSIGNOR :                                                                                             |              |                                                                                 |                         | CONSIGNEE :                  |  |                                                                                                                    |            | FREIGHT CHARGES       |                   | AMOUNT                  |    |  |
|---------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------|-------------------------|------------------------------|--|--------------------------------------------------------------------------------------------------------------------|------------|-----------------------|-------------------|-------------------------|----|--|
| M G CAMEL POOJA PRODUCTS PRIVATE LIMITED                                                                |              |                                                                                 |                         | lakshmi trading company      |  |                                                                                                                    |            | BASIC FREIGHT         |                   | --                      |    |  |
| ,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8 |              |                                                                                 |                         | 12/871 sungam,gudalur-643212 |  |                                                                                                                    |            | ARTICLE CHARGES       |                   | --                      |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            | DOCUMENT CHARGES      |                   |                         |    |  |
| Mobile Number :                                                                                         |              | 9159018938                                                                      |                         | Mobile Number :              |  | 9003700298                                                                                                         |            | DOOR DELIVERY CHARGES |                   | --                      |    |  |
| Email Id:                                                                                               | no@gmail.com |                                                                                 |                         | Email Id:                    |  |                                                                                                                    |            | DIESEL HIKE CHARGES   |                   | --                      |    |  |
| GOODS DESCRIPTION                                                                                       |              | SAID TO CONTAIN                                                                 |                         | NO. Of ARTICLE               |  | CHARGED WT.                                                                                                        | ACTUAL WT. |                       | FREIGHT SURCHARGE |                         | -- |  |
| CARTON BOX MEDIUM,CARTON BOX SMALL,CARTON BOX BIG                                                       |              | CARTON BOXES,CARTON BOXES,CARTON BOXES                                          |                         | 9                            |  | 135.0                                                                                                              | 135.0      |                       |                   |                         |    |  |
| INVOICE NO.                                                                                             |              | 1324                                                                            | VALUE                   | 41272.00                     |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |            |                       |                   |                         |    |  |
| E-Waybill No                                                                                            |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   |                         |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  | REMARKS:                                                                                                           |            |                       |                   |                         |    |  |
| Seal Required Invoice :                                                                                 |              | NO                                                                              | Sign Required Invoice : | NO                           |  | ODA Location :                                                                                                     |            |                       |                   |                         |    |  |
| Customer LR Copy Required :                                                                             |              |                                                                                 |                         |                              |  | ODA Km :                                                                                                           |            | 0.00                  |                   | OTHER CHARGES           |    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |              |                                                                                 |                         |                              |  | DELIVERY TYPE :                                                                                                    |            | NORMAL                |                   | DOOR COLLECTION         |    |  |
| BOOKING OFFICE :                                                                                        |              | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         |                              |  | PLACE OF DELIVERY :                                                                                                |            | GUDALUR               |                   | DOOR DELIVERY           |    |  |
| Barcode No                                                                                              |              | 13032860-13032868                                                               |                         |                              |  |                                                                                                                    |            |                       |                   | DISCOUNT                |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   | TOTAL FREIGHT           |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   | --                      |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   | GST (SGST 6% + CGST 6%) |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   | --                      |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   | GRAND TOTAL             |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   | --                      |    |  |
|                                                                                                         |              |                                                                                 |                         |                              |  |                                                                                                                    |            |                       |                   | Rupees: --              |    |  |



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| CONSIGNOR :                                                                                             |                                                                                 |                                        |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT                |    |
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| M G CAMEL POOJA PRODUCTS PRIVATE LIMITED                                                                |                                                                                 |                                        |          | lakshmi trading company                                                                                            |             |            | BASIC FREIGHT           | --                    |    |
| ,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8 |                                                                                 |                                        |          | 12/871 sungam,gudalur-643212                                                                                       |             |            | ARTICLE CHARGES         | --                    |    |
|                                                                                                         |                                                                                 |                                        |          |                                                                                                                    |             |            | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                                         |                                                                                 | 9159018938                             |          | Mobile Number :                                                                                                    |             | 9003700298 |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                               | no@gmail.com                                                                    |                                        |          | Email Id:                                                                                                          |             |            | DIESEL HIKE CHARGES     | --                    |    |
|                                                                                                         |                                                                                 |                                        |          |                                                                                                                    |             |            |                         | FREIGHT SURCHARGE     | -- |
| GOODS DESCRIPTION                                                                                       |                                                                                 | SAID TO CONTAIN                        |          | NO. OF ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. |                         |                       |    |
| CARTON BOX MEDIUM,CARTON BOX SMALL,CARTON BOX BIG                                                       |                                                                                 | CARTON BOXES,CARTON BOXES,CARTON BOXES |          | 9                                                                                                                  | 135.0       | 135.0      |                         |                       |    |
|                                                                                                         |                                                                                 |                                        |          |                                                                                                                    |             |            |                         |                       |    |
| INVOICE NO.                                                                                             | 1324                                                                            | VALUE                                  | 41272.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                            |                                                                                 |                                        |          |                                                                                                                    |             |            | DOOR COLLECTION         | --                    |    |
|                                                                                                         |                                                                                 |                                        |          |                                                                                                                    |             |            | DOOR DELIVERY           | 81.00                 |    |
|                                                                                                         |                                                                                 |                                        |          |                                                                                                                    |             |            | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                                                 | NO                                                                              | Sign Required Invoice :                | NO       | ODA Location :                                                                                                     |             |            | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                             |                                                                                 |                                        |          | ODA Km :                                                                                                           |             |            | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                                                                                 |                                        |          | DELIVERY TYPE :                                                                                                    |             |            | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                                        | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                                        |          | PLACE OF DELIVERY :                                                                                                |             |            | Rupees: --              |                       |    |
| Barcode No                                                                                              | 13032860-13032868                                                               |                                        |          |                                                                                                                    |             |            |                         |                       |    |