



05111532600622

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10-Jan-2026 7:00PM

VIRUDHUNAGAR TOWN (VNRT)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |              |                                                                                 |       | CONSIGNEE :                                              |                                                                                                                     |             | FREIGHT CHARGES | AMOUNT                  |                                                    |         |         |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------|-------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-------------------------|----------------------------------------------------|---------|---------|
| M.G. TRADERS                                                                                                                         |              |                                                                                 |       | SIVA KALAI AGENCIES                                      |                                                                                                                     |             | BASIC FREIGHT   | --                      |                                                    |         |         |
| ,DP-68-157 PART, 8/1199-10A, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham, Viru-626103 GSTIN : 33AFQPP8500B1ZM |              |                                                                                 |       | 31,A VILALKATTI PILLAYAR KOVIL STREET CHIDAMBARAM-608001 |                                                                                                                     |             | ARTICLE CHARGES | --                      |                                                    |         |         |
| Mobile Number :                                                                                                                      |              | 1112211333                                                                      |       | Mobile Number :                                          |                                                                                                                     | 9443442154  |                 | DOCUMENT CHARGES        |                                                    |         |         |
| Email Id:                                                                                                                            | no@gmail.com |                                                                                 |       | Email Id:                                                | NO@GMAIL.COM                                                                                                        |             |                 | DOOR DELIVERY CHARGES   | --                                                 |         |         |
| GOODS DESCRIPTION                                                                                                                    |              | SAID TO CONTAIN                                                                 |       | NO. Of ARTICLE                                           |                                                                                                                     | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES                                | --      |         |
| CARTON BOX MEDIUM                                                                                                                    |              | CARTON BOXES                                                                    |       | 15                                                       |                                                                                                                     | 225.0       | 225.0           |                         | FREIGHT SURCHARGE                                  | --      |         |
| INVOICE NO.                                                                                                                          |              | 1055                                                                            | VALUE | 86196.00                                                 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                         | OTHER CHARGES                                      | --      |         |
| E-Waybill No                                                                                                                         |              |                                                                                 |       |                                                          |                                                                                                                     |             |                 |                         | DOOR COLLECTION                                    | --      |         |
|                                                                                                                                      |              |                                                                                 |       |                                                          | REMARKS:                                                                                                            |             |                 |                         | DOOR DELIVERY                                      | 135.00  |         |
| Seal Required Invoice :                                                                                                              | NO           | Sign Required Invoice :                                                         | NO    | ODA Location :                                           |                                                                                                                     |             |                 |                         | TOTAL FREIGHT                                      | 1050.00 |         |
| Customer LR Copy Required :                                                                                                          |              |                                                                                 |       | ODA Km :                                                 |                                                                                                                     | 0.00        |                 | GST (SGST 9% + CGST 9%) |                                                    |         | 189.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |              |                                                                                 |       | DELIVERY TYPE :                                          |                                                                                                                     | NORMAL      |                 | GRAND TOTAL             |                                                    |         | 1239.00 |
| BOOKING OFFICE :                                                                                                                     |              | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |       |                                                          | PLACE OF DELIVERY :                                                                                                 |             | CHIDAMBARAM     |                         | Rupees : One Thousand Two Hundred Thirty Nine Only |         |         |
| Barcode No                                                                                                                           |              | 13653001-13653015                                                               |       |                                                          |                                                                                                                     |             |                 |                         |                                                    |         |         |



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| CONSIGNOR :                                                                                                                          |                                                                                 |                 |          | CONSIGNEE :                                                                                                         |             |                       | FREIGHT CHARGES         | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|---------|
| M.G. TRADERS                                                                                                                         |                                                                                 |                 |          | SIVA KALAI AGENCIES                                                                                                 |             |                       | BASIC FREIGHT           | --      |
| ,DP-68-157 PART, 8/1199-10A, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham, Viru-626103 GSTIN : 33AFQPP8500B1ZM |                                                                                 |                 |          | 31,A VILALKATTI PILLAYAR KOVIL STREET CHIDAMBARAM-608001                                                            |             |                       | ARTICLE CHARGES         | --      |
| Mobile Number : 1112211333                                                                                                           |                                                                                 |                 |          | Mobile Number : 9443442154                                                                                          |             |                       | DOCUMENT CHARGES        |         |
| Email Id: no@gmail.com                                                                                                               |                                                                                 |                 |          | Email Id: NO@GMAIL.COM                                                                                              |             | DOOR DELIVERY CHARGES |                         | --      |
|                                                                                                                                      |                                                                                 |                 |          |                                                                                                                     |             | DIESEL HIKE CHARGES   |                         | --      |
|                                                                                                                                      |                                                                                 |                 |          |                                                                                                                     |             | FREIGHT SURCHARGE     |                         | --      |
| GOODS DESCRIPTION                                                                                                                    |                                                                                 | SAID TO CONTAIN |          | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT.            |                         |         |
| CARTON BOX MEDIUM                                                                                                                    |                                                                                 | CARTON BOXES    |          | 15                                                                                                                  | 225.0       | 225.0                 |                         |         |
|                                                                                                                                      |                                                                                 |                 |          |                                                                                                                     |             |                       |                         |         |
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| E-Waybill No                                                                                                                         |                                                                                 |                 |          |                                                                                                                     |             |                       | DOOR COLLECTION         | --      |
|                                                                                                                                      |                                                                                 |                 |          |                                                                                                                     |             |                       | DOOR DELIVERY           | 135.00  |
| Seal Required Invoice : NO                                                                                                           | Sign Required Invoice :                                                         | NO              |          | REMARKS:                                                                                                            |             |                       | TOTAL FREIGHT           | 1050.00 |
|                                                                                                                                      |                                                                                 |                 |          | ODA Location :                                                                                                      |             |                       | GST (SGST 6% + CGST 6%) | --      |
| Customer LR Copy Required :                                                                                                          |                                                                                 |                 |          | ODA Km :                                                                                                            | 0.00        | GRAND TOTAL           |                         | 1239.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                                 |                 |          | DELIVERY TYPE :                                                                                                     | NORMAL      | Rupees: --            |                         |         |
| BOOKING OFFICE :                                                                                                                     | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                 |          | PLACE OF DELIVERY :                                                                                                 | CHIDAMBARAM |                       |                         |         |
| Barcode No                                                                                                                           | 13653001-13653015                                                               |                 |          |                                                                                                                     |             |                       |                         |         |



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| M.G. TRADERS                                                                                                                         |                                                                                 |                         |          | SIVA KALAI AGENCIES                                                                                                 |              |            | BASIC FREIGHT   | --                      |         |  |
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| CARTON BOX MEDIUM                                                                                                                    |                                                                                 | CARTON BOXES            |          | 15                                                                                                                  | 225.0        | 225.0      |                 | FREIGHT SURCHARGE       | --      |  |
|                                                                                                                                      |                                                                                 |                         |          |                                                                                                                     |              |            |                 |                         |         |  |
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| E-Waybill No                                                                                                                         |                                                                                 |                         |          |                                                                                                                     |              |            |                 | DOOR COLLECTION         | --      |  |
|                                                                                                                                      |                                                                                 |                         |          |                                                                                                                     |              |            |                 | DOOR DELIVERY           | 135.00  |  |
| Seal Required Invoice :                                                                                                              | NO                                                                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |            |                 | TOTAL FREIGHT           | 1050.00 |  |
|                                                                                                                                      |                                                                                 |                         |          | ODA Location :                                                                                                      |              |            |                 | GST (SGST 6% + CGST 6%) | --      |  |
| Customer LR Copy Required :                                                                                                          |                                                                                 |                         |          | ODA Km :                                                                                                            | 0.00         |            | GRAND TOTAL     | 1239.00                 |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                                 |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL       |            | Rupees: --      |                         |         |  |
| BOOKING OFFICE :                                                                                                                     | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         |          | PLACE OF DELIVERY :                                                                                                 | CHIDAMBARAM  |            |                 |                         |         |  |
| Barcode No                                                                                                                           | 13653001-13653015                                                               |                         |          |                                                                                                                     |              |            |                 |                         |         |  |