



05111532600624

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10-Jan-2026 7:37PM

VIRUDHUNAGAR TOWN (VNRT)

TIRUPATTUR (TRPR)

TBB (DD)

| CONSIGNOR :                                                                                                                          |                                                                                 |                           |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES |                       | AMOUNT |       |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-----------------------|--------|-------|
| M.G.SANKARALINGAM BROR.                                                                                                              |                                                                                 |                           |          | SRI RAMA AGENCY                                                                                                    |              |             | BASIC FREIGHT   |                       | --     |       |
| ,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT |                                                                                 |                           |          | NO:6, SUBRAMANIASAMYKOIL STREET, THIRUPATUR, VELLORE-635601                                                        |              |             | ARTICLE CHARGES |                       | --     |       |
|                                                                                                                                      |                                                                                 |                           |          | DOCUMENT CHARGES                                                                                                   |              |             |                 |                       |        |       |
| Mobile Number :                                                                                                                      |                                                                                 | 9994208040                |          | Mobile Number :                                                                                                    |              | 9944954179  |                 | DOOR DELIVERY CHARGES |        | --    |
| Email Id:                                                                                                                            | mgcamel2002@yahoo.com                                                           |                           |          | Email Id:                                                                                                          | no@gmail.com |             |                 | DIESEL HIKE CHARGES   |        | --    |
|                                                                                                                                      |                                                                                 |                           |          | FREIGHT SURCHARGE                                                                                                  |              |             |                 |                       | --     |       |
| GOODS DESCRIPTION                                                                                                                    |                                                                                 | SAID TO CONTAIN           |          | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.      |                       |        |       |
| CARTON BOX MEDIUM,CARTON BOX SMALL                                                                                                   |                                                                                 | CARTON BOXES,CARTON BOXES |          | 12                                                                                                                 |              | 160.0       | 160.0           |                       |        |       |
|                                                                                                                                      |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        |       |
| INVOICE NO.                                                                                                                          | 2610-2065                                                                       | VALUE                     | 54754.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                 |                       |        |       |
| E-Waybill No                                                                                                                         |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        |       |
|                                                                                                                                      |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        |       |
| Seal Required Invoice :                                                                                                              | NO                                                                              | Sign Required Invoice :   | NO       | REMARKS:                                                                                                           |              |             |                 |                       |        |       |
| ODA Location :                                                                                                                       |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        |       |
| ODA Km :                                                                                                                             |                                                                                 |                           |          | 0.00                                                                                                               |              |             |                 |                       |        |       |
| DELIVERY TYPE :                                                                                                                      |                                                                                 |                           |          | NORMAL                                                                                                             |              |             |                 |                       |        |       |
| PLACE OF DELIVERY :                                                                                                                  |                                                                                 |                           |          | TIRUPATTUR                                                                                                         |              |             |                 |                       |        |       |
|                                                                                                                                      |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        |       |
| BOOKING OFFICE :                                                                                                                     | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                           |          |                                                                                                                    |              |             |                 |                       |        |       |
| Barcode No                                                                                                                           | 13653036-13653047                                                               |                           |          |                                                                                                                    |              |             |                 |                       |        |       |
| OTHER CHARGES                                                                                                                        |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        | --    |
| DOOR COLLECTION                                                                                                                      |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        | --    |
| DOOR DELIVERY                                                                                                                        |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        | 96.00 |
| DISCOUNT                                                                                                                             |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        | -0.00 |
| TOTAL FREIGHT                                                                                                                        |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        | --    |
| GST (SGST 9% + CGST 9%)                                                                                                              |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        | --    |
| GRAND TOTAL                                                                                                                          |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        | --    |
| Rupees : --                                                                                                                          |                                                                                 |                           |          |                                                                                                                    |              |             |                 |                       |        |       |



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| CONSIGNOR :                                                                                                                          |           |                                                                                 |          | CONSIGNEE :                                                                                                        |  |              | FREIGHT CHARGES  | AMOUNT                  |                |      |                 |       |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|--------------|------------------|-------------------------|----------------|------|-----------------|-------|
| M.G.SANKARALINGAM BROR.                                                                                                              |           |                                                                                 |          | SRI RAMA AGENCY                                                                                                    |  |              | BASIC FREIGHT    | --                      |                |      |                 |       |
| ,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT |           |                                                                                 |          | NO:6, SUBRAMANIASAMYKOIL STREET, THIRUPATUR, VELLORE-635601                                                        |  |              | ARTICLE CHARGES  | --                      |                |      |                 |       |
| Mobile Number : 9994208040                                                                                                           |           |                                                                                 |          | Mobile Number : 9944954179                                                                                         |  |              | DOCUMENT CHARGES | --                      |                |      |                 |       |
| Email Id:                                                                                                                            |           | mgcamel2002@yahoo.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 BOX SMALL                                                                                                   |           | CARTON BOXES,CARTON BOXES                                                       |          | 12                                                                                                                 |  | 160.0        | 160.0            | FREIGHT SURCHARGE       | --             |      |                 |       |
| INVOICE NO.                                                                                                                          | 2610-2065 | VALUE                                                                           | 54754.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                  |                         | OTHER CHARGES  | --   |                 |       |
| E-Waybill No                                                                                                                         |           |                                                                                 |          |                                                                                                                    |  |              |                  |                         | REMARKS:       |      | DOOR COLLECTION | --    |
| Seal Required Invoice :                                                                                                              | NO        | Sign Required Invoice :                                                         | NO       |                                                                                                                    |  |              |                  |                         | ODA Location : |      | DOOR DELIVERY   | 96.00 |
| Customer LR Copy Required :                                                                                                          |           |                                                                                 |          |                                                                                                                    |  |              |                  |                         | ODA Km :       | 0.00 | DISCOUNT        | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |           |                                                                                 |          | DELIVERY TYPE :                                                                                                    |  | NORMAL       |                  | TOTAL FREIGHT           | --             |      |                 |       |
| BOOKING OFFICE :                                                                                                                     |           | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |          | PLACE OF DELIVERY :                                                                                                |  | TIRUPATTUR   |                  | GST (SGST 6% + CGST 6%) | --             |      |                 |       |
| Barcode No                                                                                                                           |           | 13653036-13653047                                                               |          |                                                                                                                    |  |              |                  |                         | GRAND TOTAL    | --   |                 |       |
|                                                                                                                                      |           |                                                                                 |          |                                                                                                                    |  |              |                  |                         | Rupees: --     |      |                 |       |



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| CONSIGNOR :                                                                                                                          |  |                                                                                 |                         | CONSIGNEE :                                                 |                                                                                                                    |              | FREIGHT CHARGES  | AMOUNT                |               |                 |               |                         |    |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|------------------|-----------------------|---------------|-----------------|---------------|-------------------------|----|
| M.G.SANKARALINGAM BROR.                                                                                                              |  |                                                                                 |                         | SRI RAMA AGENCY                                             |                                                                                                                    |              | BASIC FREIGHT    | --                    |               |                 |               |                         |    |
| ,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, VIRUDHUNAGAR, Erichchan-626103 GSTIN : 33AACFM1771C1ZT |  |                                                                                 |                         | NO:6, SUBRAMANIASAMYKOIL STREET, THIRUPATUR, VELLORE-635601 |                                                                                                                    |              | ARTICLE CHARGES  | --                    |               |                 |               |                         |    |
| Mobile Number : 9994208040                                                                                                           |  |                                                                                 |                         | Mobile Number : 9944954179                                  |                                                                                                                    |              | DOCUMENT CHARGES | --                    |               |                 |               |                         |    |
| Email Id:                                                                                                                            |  | mgcamel2002@yahoo.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 BOX SMALL                                                                                                   |  | CARTON BOXES,CARTON BOXES                                                       |                         | 12                                                          |                                                                                                                    | 160.0        | 160.0            | FREIGHT SURCHARGE     | --            |                 |               |                         |    |
| INVOICE NO.                                                                                                                          |  | 2610-2065                                                                       | VALUE                   | 54754.00                                                    | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                  |                       | OTHER CHARGES | --              |               |                         |    |
| E-Waybill No                                                                                                                         |  |                                                                                 |                         |                                                             | REMARKS:                                                                                                           |              |                  |                       |               | DOOR COLLECTION | --            |                         |    |
| Seal Required Invoice :                                                                                                              |  | NO                                                                              | Sign Required Invoice : | NO                                                          | ODA Location :                                                                                                     |              |                  |                       |               | DOOR DELIVERY   | 96.00         |                         |    |
| Customer LR Copy Required :                                                                                                          |  |                                                                                 |                         |                                                             | ODA Km :                                                                                                           |              | 0.00             |                       |               |                 | DISCOUNT      | --                      |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                                 |                         | DELIVERY TYPE :                                             |                                                                                                                    | NORMAL       |                  |                       |               |                 | TOTAL FREIGHT | --                      |    |
| BOOKING OFFICE :                                                                                                                     |  | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         |                                                             | PLACE OF DELIVERY :                                                                                                |              | TIRUPATTUR       |                       |               |                 |               | GST (SGST 6% + CGST 6%) | -- |
| Barcode No                                                                                                                           |  | 13653036-13653047                                                               |                         |                                                             |                                                                                                                    |              |                  |                       |               | GRAND TOTAL     |               |                         | -- |
|                                                                                                                                      |  |                                                                                 |                         |                                                             |                                                                                                                    |              |                  |                       |               | Rupees: --      |               |                         |    |