



05111532600626

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10-Jan-2026 7:44PM

VIRUDHUNAGAR TOWN (VNRT)

VELLORE TOWN (VLRT)

TBB (DD)

| CONSIGNOR :                                                                                                                         |  |                                                                                 |  | CONSIGNEE :                      |  |                                                                                                                    | FREIGHT CHARGES  | AMOUNT                |                         |       |
|-------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|----------------------------------|--|--------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------|-------|
| M. GOPALA KRISHNAN SONS                                                                                                             |  |                                                                                 |  | MISBAH ENTERPRISES               |  |                                                                                                                    | BASIC FREIGHT    | --                    |                         |       |
| ,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD |  |                                                                                 |  | long bazar,vellore-632001        |  |                                                                                                                    | ARTICLE CHARGES  | --                    |                         |       |
| Mobile Number : 9965558602                                                                                                          |  |                                                                                 |  | Mobile Number : 9087654161       |  |                                                                                                                    | DOCUMENT CHARGES | --                    |                         |       |
| Email Id:                                                                                                                           |  | MGCAMEL2002@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 BIG                                                                                                                      |  | CARTON BOXES                                                                    |  | 5                                |  | 125.0                                                                                                              | 125.0            | FREIGHT SURCHARGE     | --                      |       |
| INVOICE NO. 1211                                                                                                                    |  |                                                                                 |  | VALUE 42053.00                   |  | 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           | 75.00 |
| Customer LR Copy Required :                                                                                                         |  |                                                                                 |  | ODA Km : 0.00                    |  |                                                                                                                    |                  |                       | DISCOUNT                | -0.00 |
| 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 : VELLORE TOWN |  |                                                                                                                    |                  |                       | GST (SGST 9% + CGST 9%) | --    |
| Barcode No                                                                                                                          |  | 13653052-13653056                                                               |  |                                  |  |                                                                                                                    |                  |                       | GRAND TOTAL             | --    |
|                                                                                                                                     |  |                                                                                 |  |                                  |  |                                                                                                                    |                  |                       | Rupees : --             |       |



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| CONSIGNOR :                                                                                                                         |                                                                                 |                         |          | CONSIGNEE :                                                                                                        |              |              | FREIGHT CHARGES   | AMOUNT                |                         |    |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|--------------|-------------------|-----------------------|-------------------------|----|
| M. GOPALA KRISHNAN   SONS                                                                                                           |                                                                                 |                         |          | MISBAH ENTERPRISES                                                                                                 |              |              | BASIC FREIGHT     | --                    |                         |    |
| ,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD |                                                                                 |                         |          | long bazar,vellore-632001                                                                                          |              |              | ARTICLE CHARGES   | --                    |                         |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |              | DOCUMENT CHARGES  |                       |                         |    |
| Mobile Number :                                                                                                                     |                                                                                 | 9965558602              |          | Mobile Number :                                                                                                    |              | 9087654161   |                   | DOOR DELIVERY CHARGES | --                      |    |
| Email Id:                                                                                                                           | MGCAMEL2002@GMAIL.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 BIG                                                                                                                      |                                                                                 | CARTON BOXES            |          | 5                                                                                                                  |              | 125.0        | 125.0             |                       |                         |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |              |                   |                       |                         |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |              |                   |                       |                         |    |
| INVOICE NO.                                                                                                                         | 1211                                                                            | VALUE                   | 42053.00 | 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         | 75.00                   |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |              |                   | DISCOUNT              | --                      |    |
| Seal Required Invoice :                                                                                                             | NO                                                                              | Sign Required Invoice : | NO       |                                                                                                                    |              |              | REMARKS:          |                       | TOTAL FREIGHT           | -- |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |              | ODA Location :    |                       |                         |    |
| Customer LR Copy Required :                                                                                                         |                                                                                 |                         |          |                                                                                                                    |              |              | ODA Km :          | 0.00                  | GST (SGST 6% + CGST 6%) | -- |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |              |                   |                       | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                 |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL       |                   |                       |                         |    |
| BOOKING OFFICE :                                                                                                                    | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         |          | PLACE OF DELIVERY :                                                                                                |              | VELLORE TOWN |                   |                       |                         |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |              |                   |                       |                         |    |
| Barcode No                                                                                                                          | 13653052-13653056                                                               |                         |          |                                                                                                                    |              |              |                   | Rupees: --            |                         |    |



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| CONSIGNOR :                                                                                                                         |                                                                                 |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                |              |                 |                         |    |    |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|--------------|-----------------|-------------------------|----|----|
| M. GOPALA KRISHNAN SONS                                                                                                             |                                                                                 |                         |          | MISBAH ENTERPRISES                                                                                                 |              |             | BASIC FREIGHT    | --                    |              |                 |                         |    |    |
| ,DP-69-156,157 PART, 8/1199/10B, SIDCO INDUSTRIES, ALAGAPURI ROAD, PAVALI PANCHAYAT, Erichchanatham,-626103 GSTIN : 33AABHM2606M1ZD |                                                                                 |                         |          | long bazar,vellore-632001                                                                                          |              |             | ARTICLE CHARGES  | --                    |              |                 |                         |    |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                       |              |                 |                         |    |    |
| Mobile Number :                                                                                                                     |                                                                                 | 9965558602              |          | Mobile Number :                                                                                                    |              | 9087654161  |                  | DOOR DELIVERY CHARGES | --           |                 |                         |    |    |
| Email Id:                                                                                                                           | MGCAMEL2002@GMAIL.COM                                                           |                         |          | Email Id:                                                                                                          | no@gmail.com |             |                  | DIESEL HIKE CHARGES   | --           |                 |                         |    |    |
| GOODS DESCRIPTION                                                                                                                   |                                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                       |              |                 |                         |    |    |
| CARTON BOX BIG                                                                                                                      |                                                                                 | CARTON BOXES            |          | 5                                                                                                                  |              | 125.0       | 125.0            |                       |              |                 |                         |    |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |             |                  |                       |              |                 |                         |    |    |
| INVOICE NO.                                                                                                                         | 1211                                                                            | VALUE                   | 42053.00 | 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 | --                      |    |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |             |                  | ODA Location :        |              | DOOR DELIVERY   | 75.00                   |    |    |
| Seal Required Invoice :                                                                                                             | NO                                                                              | Sign Required Invoice : | NO       |                                                                                                                    |              |             |                  | ODA Km :              | 0.00         | DISCOUNT        | --                      |    |    |
| Customer LR Copy Required :                                                                                                         |                                                                                 |                         |          |                                                                                                                    |              |             |                  | DELIVERY TYPE :       | NORMAL       | TOTAL FREIGHT   |                         | -- |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                 |                         |          |                                                                                                                    |              |             |                  | PLACE OF DELIVERY :   | VELLORE TOWN |                 | GST (SGST 6% + CGST 6%) |    | -- |
| BOOKING OFFICE :                                                                                                                    | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         |          |                                                                                                                    |              |             |                  | GRAND TOTAL           |              |                 |                         | -- |    |
| Barcode No                                                                                                                          | 13653052-13653056                                                               |                         |          |                                                                                                                    |              |             |                  | Rupees: --            |              |                 |                         |    |    |