



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      |                         |                       | OTHER CHARGES | --                      |       |               |
| E-Waybill No                                                                                                                        |  |                 |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |                         |                       |               | DOOR COLLECTION         | --    |               |
| Seal Required Invoice : NO                                                                                                          |  |                 |  |                                                                                                                    |               |                         |                       |               | Sign Required Invoice : | NO    | DOOR DELIVERY |
| Customer LR Copy Required :                                                                                                         |  |                 |  | REMARKS:                                                                                                           |               |                         |                       |               | DISCOUNT                | -0.00 |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |  |                 |  | ODA Location :                                                                                                     | TOTAL FREIGHT |                         |                       |               |                         | --    |               |
| BOOKING OFFICE :                                                                                                                    |  |                 |  | ODA Km :                                                                                                           | 0.00          | GST (SGST 9% + CGST 9%) |                       |               |                         |       | --            |
| Barcode No 13653052-13653056                                                                                                        |  |                 |  | DELIVERY TYPE :                                                                                                    | NORMAL        | GRAND TOTAL             |                       |               |                         |       | --            |
|                                                                                                                                     |  |                 |  | PLACE OF DELIVERY :                                                                                                | VELLORE TOWN  | 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                                                                                                                        |                                                                                 |                         |          |                                                                                                                    |              |             |                         |                       |    |
|                                                                                                                                     |                                                                                 |                         |          |                                                                                                                    |              |             | 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%) |                       | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                                                                                 |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL       |             | GRAND TOTAL             |                       | -- |
| BOOKING OFFICE :                                                                                                                    | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         |          | PLACE OF DELIVERY :                                                                                                | VELLORE TOWN |             | Rupees: --              |                       |    |
| Barcode No                                                                                                                          | 13653052-13653056                                                               |                         |          |                                                                                                                    |              |             |                         |                       |    |



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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                                                                                                                        |                       |                                                                                 |                         |                           |                                                                                                                    |             |                  |                       | DOOR COLLECTION         | --          |    |
|                                                                                                                                     |                       |                                                                                 |                         |                           |                                                                                                                    |             |                  |                       | DOOR DELIVERY           | 75.00       |    |
|                                                                                                                                     |                       |                                                                                 |                         |                           |                                                                                                                    |             |                  |                       | DISCOUNT                | --          |    |
| Seal Required Invoice :                                                                                                             |                       | NO                                                                              | Sign Required Invoice : | NO                        | REMARKS:                                                                                                           |             |                  |                       | TOTAL FREIGHT           | --          |    |
| Customer LR Copy Required :                                                                                                         |                       |                                                                                 |                         |                           | ODA Location :                                                                                                     |             |                  |                       | GST (SGST 6% + CGST 6%) | --          |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                  |                       |                                                                                 |                         |                           | ODA Km :                                                                                                           |             |                  |                       | 0.00                    | GRAND TOTAL | -- |
| BOOKING OFFICE :                                                                                                                    |                       | DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR - |                         |                           | DELIVERY TYPE :                                                                                                    |             |                  |                       | NORMAL                  | Rupees: --  |    |
| Barcode No                                                                                                                          |                       | 13653052-13653056                                                               |                         |                           | PLACE OF DELIVERY :                                                                                                |             |                  |                       | VELLORE TOWN            |             |    |