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09-Jan-2026 7:20PM

KOVILPATTI (KVP)

Panruti RTO (PRTO)

PAID (DD)

| CONSIGNOR :                                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES     |                                       | AMOUNT  |                   |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|---------------------------------------|---------|-------------------|--|
| PLANETS KING FOOD PRODUCTS                                                                                                  |  |                                                                                                       |  | TRV                                                                                                                 |  |             | BASIC FREIGHT       |                                       | 440.220 |                   |  |
| ,22C/6, GANESH NAGAR METTU STREET, MANTHITHOPPU, KOVILPATTI, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33CRCPM1060R1ZM |  |                                                                                                       |  | 164/65, TRV, KUMBAKONAM ROAD, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33AAAF0493Q1ZU                  |  |             | ARTICLE CHARGES     |                                       | 37.00   |                   |  |
| Mobile Number : 9597055505                                                                                                  |  |                                                                                                       |  | Mobile Number : 9865287888                                                                                          |  |             | DOCUMENT CHARGES    |                                       | 70.00   |                   |  |
| Email Id: no@gmail.com                                                                                                      |  |                                                                                                       |  | Email Id: TRV@GMAIL.COM                                                                                             |  |             | DIESEL HIKE CHARGES |                                       | 37.43   |                   |  |
| GOODS DESCRIPTION                                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |                     | ACTUAL WT.                            |         | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                  |  | CARTON BOXES                                                                                          |  | 5                                                                                                                   |  | 75.0        |                     | 75.0                                  |         | 42.78             |  |
| INVOICE NO. 127                                                                                                             |  | VALUE 23754.00                                                                                        |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                     |                                       |         |                   |  |
| E-Waybill No                                                                                                                |  |                                                                                                       |  | REMARKS:                                                                                                            |  |             |                     |                                       |         |                   |  |
| Seal Required Invoice : NO                                                                                                  |  |                                                                                                       |  | ODA Location :                                                                                                      |  |             |                     | TOTAL FREIGHT 584.00                  |         |                   |  |
| Sign Required Invoice : NO                                                                                                  |  |                                                                                                       |  | ODA Km : 0.00                                                                                                       |  |             |                     | GST (SGST 9% + CGST 9%) 105.12        |         |                   |  |
| Customer LR Copy Required :                                                                                                 |  |                                                                                                       |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |                     | GRAND TOTAL 689.00                    |         |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                          |  |                                                                                                       |  | PLACE OF DELIVERY : Panruti RTO                                                                                     |  |             |                     | Rupees : Six Hundred Eighty Nine Only |         |                   |  |
| BOOKING OFFICE :                                                                                                            |  | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |  |                                                                                                                     |  |             |                     |                                       |         |                   |  |
| Barcode No                                                                                                                  |  | 13022416-13022420                                                                                     |  |                                                                                                                     |  |             |                     |                                       |         |                   |  |



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| CONSIGNOR :                                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                        |  |               |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|---------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| PLANETS KING FOOD PRODUCTS                                                                                                  |  |                                                                                                       |  | TRV                                                                                                |  |               |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,22C/6, GANESH NAGAR METTU STREET, MANTHITHOPPU, KOVILPATTI, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33CRCPM1060R1ZM |  |                                                                                                       |  | 164/65, TRV, KUMBAKONAM ROAD, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33AAAF0493Q1ZU |  |               |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
| Mobile Number : 9597055505                                                                                                  |  |                                                                                                       |  | Mobile Number : 9865287888                                                                         |  |               |  | DOCUMENT CHARGES                                                                                                    |  | --                |  |
| Email Id:                                                                                                                   |  | no@gmail.com                                                                                          |  | Email Id:                                                                                          |  | TRV@GMAIL.COM |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
| GOODS DESCRIPTION                                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                                     |  | CHARGED WT.   |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                  |  | CARTON BOXES                                                                                          |  | 5                                                                                                  |  | 75.0          |  | 75.0                                                                                                                |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                                 |  | 127                                                                                                   |  | VALUE                                                                                              |  | 23754.00      |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                                                                |  |                                                                                                       |  | REMARKS:                                                                                           |  |               |  | OTHER CHARGES                                                                                                       |  |                   |  |
| Seal Required Invoice :                                                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                                            |  | NO            |  | DOOR COLLECTION                                                                                                     |  |                   |  |
| Customer LR Copy Required :                                                                                                 |  |                                                                                                       |  | ODA Location :                                                                                     |  |               |  | DOOR DELIVERY                                                                                                       |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                          |  |                                                                                                       |  | ODA Km :                                                                                           |  | 0.00          |  | DISCOUNT                                                                                                            |  |                   |  |
| BOOKING OFFICE :                                                                                                            |  | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |  | DELIVERY TYPE :                                                                                    |  | NORMAL        |  | TOTAL FREIGHT                                                                                                       |  |                   |  |
| Barcode No                                                                                                                  |  | 13022416-13022420                                                                                     |  | PLACE OF DELIVERY :                                                                                |  | Panruti RTO   |  | GST (SGST 6% + CGST 6%)                                                                                             |  |                   |  |
|                                                                                                                             |  |                                                                                                       |  |                                                                                                    |  |               |  | GRAND TOTAL                                                                                                         |  |                   |  |
|                                                                                                                             |  |                                                                                                       |  |                                                                                                    |  |               |  | Rupees: --                                                                                                          |  |                   |  |
|                                                                                                                             |  |                                                                                                       |  |                                                                                                    |  |               |  | 584.00                                                                                                              |  |                   |  |
|                                                                                                                             |  |                                                                                                       |  |                                                                                                    |  |               |  | 689.00                                                                                                              |  |                   |  |



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| CONSIGNOR :                                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                                         |  |                     | FREIGHT CHARGES  |            | AMOUNT |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------------|------------------|------------|--------|--|
| PLANETS KING FOOD PRODUCTS                                                                                                  |  |                                                                                                       |  | TRV                                                                                                                 |  |                     | BASIC FREIGHT    |            | --     |  |
| ,22C/6, GANESH NAGAR METTU STREET, MANTHITHOPPU, KOVILPATTI, Thoothukudi, Tamil Nadu, 628502-628502 GSTIN : 33CRCPM1060R1ZM |  |                                                                                                       |  | 164/65, TRV, KUMBAKONAM ROAD, PANRUTI, Cuddalore, Tamil Nadu, 607106-607106 GSTIN : 33AAAF0493Q1ZU                  |  |                     | ARTICLE CHARGES  |            | --     |  |
| Mobile Number : 9597055505                                                                                                  |  |                                                                                                       |  | Mobile Number : 9865287888                                                                                          |  |                     | DOCUMENT CHARGES |            | --     |  |
| Email Id: no@gmail.com                                                                                                      |  |                                                                                                       |  | Email Id: TRV@GMAIL.COM                                                                                             |  | DIESEL HIKE CHARGES |                  | --         |        |  |
| GOODS DESCRIPTION                                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.         |                  | ACTUAL WT. |        |  |
| CARTON BOX                                                                                                                  |  | CARTON BOXES                                                                                          |  | 5                                                                                                                   |  | 75.0                |                  | 75.0       |        |  |
| INVOICE NO. 127                                                                                                             |  | VALUE 23754.00                                                                                        |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |                  |            |        |  |
| E-Waybill No                                                                                                                |  |                                                                                                       |  | REMARKS:                                                                                                            |  |                     |                  |            |        |  |
|                                                                                                                             |  |                                                                                                       |  | ODA Location :                                                                                                      |  |                     |                  |            |        |  |
|                                                                                                                             |  |                                                                                                       |  | ODA Km : 0.00                                                                                                       |  |                     |                  |            |        |  |
|                                                                                                                             |  |                                                                                                       |  | DELIVERY TYPE : NORMAL                                                                                              |  |                     |                  |            |        |  |
|                                                                                                                             |  |                                                                                                       |  | PLACE OF DELIVERY : Panruti RTO                                                                                     |  |                     |                  |            |        |  |
|                                                                                                                             |  |                                                                                                       |  |                                                                                                                     |  |                     |                  |            |        |  |
| Seal Required Invoice : NO                                                                                                  |  | Sign Required Invoice : NO                                                                            |  | TOTAL FREIGHT                                                                                                       |  | 584.00              |                  |            |        |  |
| Customer LR Copy Required :                                                                                                 |  |                                                                                                       |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --                  |                  |            |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                          |  |                                                                                                       |  | GRAND TOTAL                                                                                                         |  | 689.00              |                  |            |        |  |
| BOOKING OFFICE :                                                                                                            |  | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |  | Rupees: --                                                                                                          |  |                     |                  |            |        |  |
| Barcode No 13022416-13022420                                                                                                |  |                                                                                                       |  |                                                                                                                     |  |                     |                  |            |        |  |