

05111812600955

28-Mar-2026 9:06PM

KOVILPATTI (KVP)

MADURAI HUB (MDHB)

PAID (GD)



05111812600955

33AAJCS0953J1Z9

| CONSIGNOR :   |     |   |          | CONSIGNEE :  |                     |              | FREIGHT CHARGES       |                     | AMOUNT                                  |                         |               |
|---|-----|---|----------|--|---------------------|--------------|-----------------------|---------------------|---|-------------------------|---------------|
| VINAYAKA ENGINEERING COMPANY  |     |   |          | TNSTC LTD  |                     |              | <b>BASIC FREIGHT</b>  |                     | <b>88.040</b>                           |                         |               |
| ,410/1, SIDCO INDUSTRIAL ESTATE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AQKPJ9126E2ZW |     |   |          | MADURAI BYE PASS-625001  |                     |              | ARTICLE CHARGES       |                     | 20.00                                   |                         |               |
| Mobile Number :   |     | 9245827405  |          | Mobile Number :  |                     | 9994534572   |                       | DOCUMENT CHARGES    | 70.00                                   |                         |               |
| Email Id:   |     | no@gmail.com  |          | Email Id:  |                     | no@gmail.com |                       | DIESEL HIKE CHARGES | 7.49                                    |                         |               |
| <b>GOODS DESCRIPTION</b>  |     |   |          | <b>SAID TO CONTAIN</b>   |                     |              | <b>NO. Of ARTICLE</b> |                     | <b>CHARGED WT.</b>                      | <b>ACTUAL WT.</b>       |               |
| POLY BUNDLE   |     |   |          | POLY BAGS  |                     |              | 2                     |                     | 50.0                                    | 50.0                    |               |
| <b>INVOICE NO.</b>  | 550 | <b>VALUE</b>  | 15000.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |              |                       |                     | OTHER CHARGES                           | 0.00                    |               |
| <b>E-Waybill No</b>   |     |   |          | <b>REMARKS:</b>  |                     |              |                       |                     | DOOR COLLECTION                         | 0.00                    |               |
| Seal Required Invoice :   |     | NO  |          | Sign Required Invoice :  |                     | NO           |                       | DOOR DELIVERY       | 0.00                                    |                         |               |
| Customer LR Copy Required :   |     |   |          | ODA Location :   |                     |              |                       |                     | DISCOUNT                                | -66.65                  |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |     |   |          | ODA Km :   |                     |              |                       |                     | <b>TOTAL FREIGHT</b>                    | <b>147.00</b>           |               |
| <b>BOOKING OFFICE :</b>   |     | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |          |  | DELIVERY TYPE :     |              |                       |                     |   | GST (SGST 9% + CGST 9%) | 26.46         |
| <b>Barcode No</b>   |     | 13856272-13856273   |          |  | PLACE OF DELIVERY : |              |                       |                     |   | <b>GRAND TOTAL</b>      | <b>173.00</b> |
|   |     |   |          |  |                     |              |                       |                     | Rupees : One Hundred Seventy Three Only |                         |               |

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| CONSIGNOR :   |     |   |          | CONSIGNEE :  |                     |              | FREIGHT CHARGES       |                     | AMOUNT               |                         |               |
|---|-----|---|----------|--|---------------------|--------------|-----------------------|---------------------|----------------------|-------------------------|---------------|
| VINAYAKA ENGINEERING COMPANY  |     |   |          | TNSTC LTD  |                     |              | <b>BASIC FREIGHT</b>  |                     | --                   |                         |               |
| ,410/1, SIDCO INDUSTRIAL ESTATE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AQKPJ9126E2ZW |     |   |          | MADURAI BYE PASS-625001  |                     |              | ARTICLE CHARGES       |                     | --                   |                         |               |
| Mobile Number :   |     | 9245827405  |          | Mobile Number :  |                     | 9994534572   |                       | DOCUMENT CHARGES    | --                   |                         |               |
| Email Id:   |     | no@gmail.com  |          | Email Id:  |                     | no@gmail.com |                       | DIESEL HIKE CHARGES | --                   |                         |               |
| <b>GOODS DESCRIPTION</b>  |     |   |          | <b>SAID TO CONTAIN</b>   |                     |              | <b>NO. Of ARTICLE</b> |                     | <b>CHARGED WT.</b>   | <b>ACTUAL WT.</b>       |               |
| POLY BUNDLE   |     |   |          | POLY BAGS  |                     |              | 2                     |                     | 50.0                 | 50.0                    |               |
| <b>INVOICE NO.</b>  | 550 | <b>VALUE</b>  | 15000.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |              |                       |                     | OTHER CHARGES        | --                      |               |
| <b>E-Waybill No</b>   |     |   |          | <b>REMARKS:</b>  |                     |              |                       |                     | DOOR COLLECTION      | --                      |               |
| Seal Required Invoice :   |     | NO  |          | Sign Required Invoice :  |                     | NO           |                       | DOOR DELIVERY       | 0.00                 |                         |               |
| Customer LR Copy Required :   |     |   |          | ODA Location :   |                     |              |                       |                     | DISCOUNT             | --                      |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |     |   |          | ODA Km :   |                     |              |                       |                     | <b>TOTAL FREIGHT</b> | <b>147.00</b>           |               |
| <b>BOOKING OFFICE :</b>   |     | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |          |  | DELIVERY TYPE :     |              |                       |                     |                      | GST (SGST 9% + CGST 9%) | --            |
| <b>Barcode No</b>   |     | 13856272-13856273   |          |  | PLACE OF DELIVERY : |              |                       |                     |                      | <b>GRAND TOTAL</b>      | <b>173.00</b> |
|   |     |   |          |  |                     |              |                       |                     | Rupees: --           |                         |               |

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| CONSIGNOR :   |     |   |          | CONSIGNEE :  |                     |              | FREIGHT CHARGES       |                     | AMOUNT               |                         |               |
|---|-----|---|----------|--|---------------------|--------------|-----------------------|---------------------|----------------------|-------------------------|---------------|
| VINAYAKA ENGINEERING COMPANY  |     |   |          | TNSTC LTD  |                     |              | <b>BASIC FREIGHT</b>  |                     | --                   |                         |               |
| ,410/1, SIDCO INDUSTRIAL ESTATE, KOVILPATTI, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33AQKPJ9126E2ZW |     |   |          | MADURAI BYE PASS-625001  |                     |              | ARTICLE CHARGES       |                     | --                   |                         |               |
| Mobile Number :   |     | 9245827405  |          | Mobile Number :  |                     | 9994534572   |                       | DOCUMENT CHARGES    | --                   |                         |               |
| Email Id:   |     | no@gmail.com  |          | Email Id:  |                     | no@gmail.com |                       | DIESEL HIKE CHARGES | --                   |                         |               |
| <b>GOODS DESCRIPTION</b>  |     |   |          | <b>SAID TO CONTAIN</b>   |                     |              | <b>NO. Of ARTICLE</b> |                     | <b>CHARGED WT.</b>   | <b>ACTUAL WT.</b>       |               |
| POLY BUNDLE   |     |   |          | POLY BAGS  |                     |              | 2                     |                     | 50.0                 | 50.0                    |               |
| <b>INVOICE NO.</b>  | 550 | <b>VALUE</b>  | 15000.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |              |                       |                     | OTHER CHARGES        | --                      |               |
| <b>E-Waybill No</b>   |     |   |          | <b>REMARKS:</b>  |                     |              |                       |                     | DOOR COLLECTION      | --                      |               |
| Seal Required Invoice :   |     | NO  |          | Sign Required Invoice :  |                     | NO           |                       | DOOR DELIVERY       | 0.00                 |                         |               |
| Customer LR Copy Required :   |     |   |          | ODA Location :   |                     |              |                       |                     | DISCOUNT             | --                      |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |     |   |          | ODA Km :   |                     |              |                       |                     | <b>TOTAL FREIGHT</b> | <b>147.00</b>           |               |
| <b>BOOKING OFFICE :</b>   |     | DOOR NO : 133C / 3, INAM MANIYATCHI BYE PASS ROAD, KOVILPATTI, TUTICORIN DISTRICT, TAMILNADU - 628501 |          |  | DELIVERY TYPE :     |              |                       |                     |                      | GST (SGST 9% + CGST 9%) | --            |
| <b>Barcode No</b>   |     | 13856272-13856273   |          |  | PLACE OF DELIVERY : |              |                       |                     |                      | <b>GRAND TOTAL</b>      | <b>173.00</b> |
|   |     |   |          |  |                     |              |                       |                     | Rupees: --           |                         |               |