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24-Dec-2025 4:36PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                         |  |                                          |                         | CONSIGNEE :                                                                                                      |                                                                                                                     |                    | FREIGHT CHARGES  |                         | AMOUNT |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------|------------------|-------------------------|--------|-----------------|
| ALMONARD PVT LTD                                                                                                                                    |  |                                          |                         | KARPAGAM ENTERPRISES - TNJ                                                                                       |                                                                                                                     |                    | BASIC FREIGHT    |                         | --     |                 |
| ,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9 |  |                                          |                         | 16 / 304, 3 RD CROSS STREET, ARULANANDA NAGAR, THANJAVUR - 613007,THANJAVUR,613007-613007 GSTIN : 33AJV5626F1473 |                                                                                                                     |                    | ARTICLE CHARGES  |                         | --     |                 |
|                                                                                                                                                     |  |                                          |                         |                                                                                                                  |                                                                                                                     |                    | DOCUMENT CHARGES |                         |        |                 |
| Mobile Number :                                                                                                                                     |  | 9442040453                               |                         | Mobile Number :                                                                                                  |                                                                                                                     | 7358853400         |                  | DOOR DELIVERY CHARGES   |        | --              |
| Email Id:                                                                                                                                           |  | noemail@gmail.com                        |                         | Email Id:                                                                                                        |                                                                                                                     | NOOEMAIL@GMAIL.COM |                  | DIESEL HIKE CHARGES     |        | --              |
| GOODS DESCRIPTION                                                                                                                                   |  | SAID TO CONTAIN                          |                         | NO. Of ARTICLE                                                                                                   |                                                                                                                     | CHARGED WT.        |                  | ACTUAL WT.              |        |                 |
| CARTON BOX                                                                                                                                          |  | ELECTRICAL & ELECTRONIC                  |                         | 12                                                                                                               |                                                                                                                     | 240.0              |                  | 240.0                   |        |                 |
|                                                                                                                                                     |  |                                          |                         |                                                                                                                  |                                                                                                                     |                    |                  |                         |        |                 |
| INVOICE NO.                                                                                                                                         |  | MD/25-26/SL/5087                         | VALUE                   | 83485.00                                                                                                         | Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                    |                  | OTHER CHARGES           |        | --              |
| E-Waybill No                                                                                                                                        |  | 591929252406                             |                         |                                                                                                                  |                                                                                                                     |                    |                  |                         |        | DOOR COLLECTION |
|                                                                                                                                                     |  |                                          |                         |                                                                                                                  |                                                                                                                     |                    |                  | DOOR DELIVERY           |        | 110.00          |
|                                                                                                                                                     |  |                                          |                         |                                                                                                                  |                                                                                                                     |                    |                  | DISCOUNT                |        | -0.00           |
| Seal Required Invoice :                                                                                                                             |  | NO                                       | Sign Required Invoice : | NO                                                                                                               |                                                                                                                     |                    |                  | TOTAL FREIGHT           |        | --              |
| Customer LR Copy Required :                                                                                                                         |  |                                          |                         |                                                                                                                  |                                                                                                                     |                    |                  | GST (SGST 9% + CGST 9%) |        | --              |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                  |  |                                          |                         |                                                                                                                  |                                                                                                                     |                    |                  | GRAND TOTAL             |        | --              |
| BOOKING OFFICE :                                                                                                                                    |  | 5/28/36, 4th cross st., Near BPM School, |                         |                                                                                                                  |                                                                                                                     |                    |                  | Rupees : --             |        |                 |
| Barcode No                                                                                                                                          |  | 12695580-12695591                        |                         |                                                                                                                  |                                                                                                                     |                    |                  |                         |        |                 |



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| CONSIGNOR :                                                                                                                                         |                                          |                         |                         | CONSIGNEE :                                                                                                         |                    |               | FREIGHT CHARGES         | AMOUNT            |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------------------------|-------------------|-----------------|
| ALMONARD PVT LTD                                                                                                                                    |                                          |                         |                         | KARPAGAM ENTERPRISES - TNJ                                                                                          |                    |               | BASIC FREIGHT           | --                |                 |
| ,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9 |                                          |                         |                         | 16 / 304, 3 RD CROSS STREET, ARULANANDA NAGAR, THANJAVUR - 613007,THANJAVUR,613007-613007 GSTIN : 33AJV5626F1473    |                    |               | ARTICLE CHARGES         | --                |                 |
|                                                                                                                                                     |                                          |                         |                         |                                                                                                                     |                    |               | DOCUMENT CHARGES        |                   |                 |
| Mobile Number :                                                                                                                                     |                                          | 9442040453              |                         | Mobile Number :                                                                                                     |                    | 7358853400    | DOOR DELIVERY CHARGES   | --                |                 |
| Email Id:                                                                                                                                           | noemail@gmail.com                        |                         |                         | Email Id:                                                                                                           | NOOEMAIL@GMAIL.COM |               | DIESEL HIKE CHARGES     | --                |                 |
| GOODS DESCRIPTION                                                                                                                                   |                                          | SAID TO CONTAIN         |                         | NO. Of ARTICLE                                                                                                      |                    | CHARGED WT.   | ACTUAL WT.              | FREIGHT SURCHARGE | --              |
| CARTON BOX                                                                                                                                          |                                          | ELECTRICAL & ELECTRONIC |                         | 12                                                                                                                  |                    | 240.0         | 240.0                   |                   |                 |
|                                                                                                                                                     |                                          |                         |                         |                                                                                                                     |                    |               |                         |                   |                 |
|                                                                                                                                                     |                                          |                         |                         |                                                                                                                     |                    |               |                         |                   |                 |
| INVOICE NO.                                                                                                                                         | MD/25-26/SL/5087                         | VALUE                   | 83485.00                | Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                    |               | OTHER CHARGES           | --                |                 |
| E-Waybill No                                                                                                                                        | 591929252406                             |                         |                         |                                                                                                                     |                    |               |                         |                   | DOOR COLLECTION |
|                                                                                                                                                     |                                          |                         |                         |                                                                                                                     |                    | DOOR DELIVERY | 110.00                  |                   |                 |
|                                                                                                                                                     |                                          |                         |                         |                                                                                                                     |                    | DISCOUNT      | --                      |                   |                 |
| Seal Required Invoice :                                                                                                                             |                                          | NO                      | Sign Required Invoice : | NO                                                                                                                  | ODA Location :     |               | TOTAL FREIGHT           | --                |                 |
| 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 :                                                                                                                                    | 5/28/36, 4th cross st., Near BPM School, |                         |                         | PLACE OF DELIVERY :                                                                                                 |                    | THANJAVUR     | Rupees: --              |                   |                 |
| Barcode No                                                                                                                                          | 12695580-12695591                        |                         |                         |                                                                                                                     |                    |               |                         |                   |                 |



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|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|-----------------------|-------------------|-----------------|
| ALMONARD PVT LTD                                                                                                                                    |                                          |                         |          | KARPAGAM ENTERPRISES - TNJ                                                                                          |                    |                         | BASIC FREIGHT         | --                |                 |
| ,SONA MAHAL, NO:5-6, RED ROSE NAGAR, P&T NAGAR EXTENSION ROAD, THIRUPPALAI, MELA PANANGADI, MADURAI -,MADURAI,625014-625014 GSTIN : 33AAJCS0953J1Z9 |                                          |                         |          | 16 / 304, 3 RD CROSS STREET, ARULANANDA NAGAR, THANJAVUR - 613007,THANJAVUR,613007-613007 GSTIN : 33AJV5626F1473    |                    |                         | ARTICLE CHARGES       | --                |                 |
|                                                                                                                                                     |                                          |                         |          |                                                                                                                     |                    |                         | DOCUMENT CHARGES      |                   |                 |
| Mobile Number :                                                                                                                                     |                                          | 9442040453              |          | Mobile Number :                                                                                                     |                    | 7358853400              | DOOR DELIVERY CHARGES | --                |                 |
| Email Id:                                                                                                                                           | noemail@gmail.com                        |                         |          | Email Id:                                                                                                           | NOOEMAIL@GMAIL.COM |                         | DIESEL HIKE CHARGES   | --                |                 |
| GOODS DESCRIPTION                                                                                                                                   |                                          | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |                    | CHARGED WT.             | ACTUAL WT.            | FREIGHT SURCHARGE | --              |
| CARTON BOX                                                                                                                                          |                                          | ELECTRICAL & ELECTRONIC |          | 12                                                                                                                  |                    | 240.0                   | 240.0                 |                   |                 |
|                                                                                                                                                     |                                          |                         |          |                                                                                                                     |                    |                         |                       |                   |                 |
| INVOICE NO.                                                                                                                                         | MD/25-26/SL/5087                         | VALUE                   | 83485.00 | Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                    |                         | OTHER CHARGES         | --                |                 |
| E-Waybill No                                                                                                                                        | 591929252406                             |                         |          |                                                                                                                     |                    |                         |                       |                   | DOOR COLLECTION |
|                                                                                                                                                     |                                          |                         |          |                                                                                                                     |                    | DOOR DELIVERY           | 110.00                |                   |                 |
|                                                                                                                                                     |                                          |                         |          | REMARKS:                                                                                                            |                    |                         | DISCOUNT              | --                |                 |
| Seal Required Invoice :                                                                                                                             | NO                                       | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |                    |                         | TOTAL FREIGHT         | --                |                 |
| 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           | --                |                 |
|                                                                                                                                                     |                                          |                         |          | PLACE OF DELIVERY :                                                                                                 | THANJAVUR          |                         | Rupees: --            |                   |                 |
| BOOKING OFFICE :                                                                                                                                    | 5/28/36, 4th cross st., Near BPM School, |                         |          |                                                                                                                     |                    |                         |                       |                   |                 |
| Barcode No                                                                                                                                          | 12695580-12695591                        |                         |          |                                                                                                                     |                    |                         |                       |                   |                 |