

05118012602427

05-Mar-2026 8:38PM

PALANI (PLNI)

VELLORE HUB (VLHB)

PAID (DD)



05118012602427

33AAJCS0953J1Z9

| CONSIGNOR :   |      |  |          | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT          |          |
|---|------|--|----------|--|-------------|------------|-------------------------|--|-----------------|----------|
| K BHASKARAN VIBUTHI STORE   |      |  |          | SA LATHEEP&SONS  |             |            | BASIC FREIGHT           |  | 3371.540        |          |
| ,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6 |      |  |          | AGARPATHI MERCHANT,73-E,NETHAJI MARKET,VELLOE-632001   |             |            | ARTICLE CHARGES         |  | 155.00          |          |
| Mobile Number : 9443043493  |      |  |          | Mobile Number : 9003372538   |             |            | DOCUMENT CHARGES        |  | 70.00           |          |
| Email Id: bhaskaranvibuthi@gmail.com  |      |  |          | Email Id: NO@GMAIL.COM   |             |            | DIESEL HIKE CHARGES     |  | 139.29          |          |
| GOODS DESCRIPTION   |      | SAID TO CONTAIN  |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       |  | 159.19          |          |
| Polybundle  |      | VIBOOTHY   |          | 20   | 510.0       | 510.0      | VALUE SURCHARGE         |  | 20.00           |          |
| INVOICE NO.   | 1840 | VALUE  | 22800.00 | Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                         |  | OTHER CHARGES   | 45.00    |
| E-Waybill No  |      |  |          | REMARKS:   |             |            |                         |  | DOOR COLLECTION | 0.00     |
| Seal Required Invoice : NO  |      |  |          | Sign Required Invoice : NO   |             |            | ODA Location :          |  | DOOR DELIVERY   | 450.00   |
| Customer LR Copy Required :   |      |  |          | ODA Km : 0.00  |             |            | DELIVERY TYPE :         |  | DISCOUNT        | -2973.58 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |      |  |          | DELIVERY TYPE : NORMAL   |             |            | PLACE OF DELIVERY :     |  | TOTAL FREIGHT   | 1441.00  |
| BOOKING OFFICE :  |      | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |          | PLACE OF DELIVERY : VELLORE KATPADI  |             |            | GST (SGST 9% + CGST 9%) |  | 259.38          |          |
| Barcode No  |      |  |          | GRAND TOTAL  |             |            |                         |  | 1700.00         |          |
|   |      |  |          | Rupees : One Thousand Seven Hundred Only   |             |            |                         |  |                 |          |

05118012602427

05-Mar-2026 8:38PM

PALANI (PLNI)

VELLORE HUB (VLHB)

PAID (DD)



05118012602427

33AAJCS0953J1Z9

| CONSIGNOR :   |      |  |          | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT          |         |
|---|------|--|----------|--|-------------|------------|-------------------------|--|-----------------|---------|
| K BHASKARAN VIBUTHI STORE   |      |  |          | SA LATHEEP&SONS  |             |            | BASIC FREIGHT           |  | --              |         |
| ,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6 |      |  |          | AGARPATHI MERCHANT,73-E,NETHAJI MARKET,VELLOE-632001   |             |            | ARTICLE CHARGES         |  | --              |         |
| Mobile Number : 9443043493  |      |  |          | Mobile Number : 9003372538   |             |            | DOCUMENT CHARGES        |  | --              |         |
| Email Id: bhaskaranvibuthi@gmail.com  |      |  |          | Email Id: NO@GMAIL.COM   |             |            | DIESEL HIKE CHARGES     |  | --              |         |
| GOODS DESCRIPTION   |      | SAID TO CONTAIN  |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       |  | --              |         |
| Polybundle  |      | VIBOOTHY   |          | 20   | 510.0       | 510.0      | VALUE SURCHARGE         |  | --              |         |
| INVOICE NO.   | 1840 | VALUE  | 22800.00 | Cus. Spec. Inst : Est. Del. Date : 09-Mar-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   | 450.00  |
| Customer LR Copy Required :   |      |  |          | ODA Km : 0.00  |             |            | DELIVERY TYPE :         |  | DISCOUNT        | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |      |  |          | DELIVERY TYPE : NORMAL   |             |            | PLACE OF DELIVERY :     |  | TOTAL FREIGHT   | 1441.00 |
| BOOKING OFFICE :  |      | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |          | PLACE OF DELIVERY : VELLORE KATPADI  |             |            | GST (SGST 9% + CGST 9%) |  | --              |         |
| Barcode No  |      |  |          | GRAND TOTAL  |             |            |                         |  | 1700.00         |         |
|   |      |  |          | Rupees : --  |             |            |                         |  |                 |         |

05118012602427

05-Mar-2026 8:38PM

PALANI (PLNI)

VELLORE HUB (VLHB)

PAID (DD)



05118012602427

33AAJCS0953J1Z9

| CONSIGNOR :   |      |  |          | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT          |         |
|---|------|--|----------|--|-------------|------------|-------------------------|--|-----------------|---------|
| K BHASKARAN VIBUTHI STORE   |      |  |          | SA LATHEEP&SONS  |             |            | BASIC FREIGHT           |  | --              |         |
| ,205, PERIYAPPA NAGAR 7TH STREET, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33APLPS5014C1Z6 |      |  |          | AGARPATHI MERCHANT,73-E,NETHAJI MARKET,VELLOE-632001   |             |            | ARTICLE CHARGES         |  | --              |         |
| Mobile Number : 9443043493  |      |  |          | Mobile Number : 9003372538   |             |            | DOCUMENT CHARGES        |  | --              |         |
| Email Id: bhaskaranvibuthi@gmail.com  |      |  |          | Email Id: NO@GMAIL.COM   |             |            | DIESEL HIKE CHARGES     |  | --              |         |
| GOODS DESCRIPTION   |      | SAID TO CONTAIN  |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       |  | --              |         |
| Polybundle  |      | VIBOOTHY   |          | 20   | 510.0       | 510.0      | VALUE SURCHARGE         |  | --              |         |
| INVOICE NO.   | 1840 | VALUE  | 22800.00 | Cus. Spec. Inst : Est. Del. Date : 09-Mar-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   | 450.00  |
| Customer LR Copy Required :   |      |  |          | ODA Km : 0.00  |             |            | DELIVERY TYPE :         |  | DISCOUNT        | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |      |  |          | DELIVERY TYPE : NORMAL   |             |            | PLACE OF DELIVERY :     |  | TOTAL FREIGHT   | 1441.00 |
| BOOKING OFFICE :  |      | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |          | PLACE OF DELIVERY : VELLORE KATPADI  |             |            | GST (SGST 9% + CGST 9%) |  | --              |         |
| Barcode No  |      |  |          | GRAND TOTAL  |             |            |                         |  | 1700.00         |         |
|   |      |  |          | Rupees : --  |             |            |                         |  |                 |         |