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11-Mar-2026 8:31PM

PALANI (PLNI)

NAGERCOIL (NGK)

PAID (DD)

| CONSIGNOR :                                                                                                                |                                                                |                 |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT   |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|----------|
| SRI KARTHIGAI VILLAS                                                                                                       |                                                                |                 |          | R.B.N.TRADERS                                                                                                      |             |            | BASIC FREIGHT           | 2144.450 |
| ,118/4th street, PERIYAPPA NAGAR, OLD DHARAPURAM ROAD, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33BLOPM5798R1ZU |                                                                |                 |          | 119,KAMBOLAM, KOTTAR,, NAGERCOIL - 629 002., CELL NO : 9443281047,NAGERCOIL,629002-629002                          |             |            | ARTICLE CHARGES         | 75.00    |
| Mobile Number : 9865126311                                                                                                 |                                                                |                 |          | Mobile Number : 9443281047                                                                                         |             |            | DOCUMENT CHARGES        | 70.00    |
| Email Id: NO@GMAIL.COM                                                                                                     |                                                                |                 |          | Email Id: NO@GMAIL.COM                                                                                             |             |            | DIESEL HIKE CHARGES     | 95.85    |
| GOODS DESCRIPTION                                                                                                          |                                                                | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | 109.55   |
| POLY BUNDLE                                                                                                                |                                                                | VIBOOTH         |          | 10                                                                                                                 | 400.0       | 400.0      | VALUE SURCHARGE         | 20.00    |
| INVOICE NO.                                                                                                                | 5901                                                           | VALUE           | 15600.00 | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | 29.70    |
| E-Waybill No                                                                                                               |                                                                |                 |          | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | 0.00     |
| Seal Required Invoice : NO                                                                                                 |                                                                |                 |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 297.00   |
| Sign Required Invoice : NO                                                                                                 |                                                                |                 |          | ODA Km :                                                                                                           |             |            | DISCOUNT                | -1870.59 |
| Customer LR Copy Required :                                                                                                |                                                                |                 |          | DELIVERY TYPE :                                                                                                    |             |            | TOTAL FREIGHT           | 974.00   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |                                                                |                 |          | PLACE OF DELIVERY :                                                                                                |             |            | GST (SGST 9% + CGST 9%) | 175.32   |
| BOOKING OFFICE :                                                                                                           | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                 |          | GRAND TOTAL                                                                                                        |             |            | 1149.00                 |          |
| Barcode No                                                                                                                 |                                                                |                 |          | Rupees : One Thousand One Hundred Fourty Nine Only                                                                 |             |            |                         |          |



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| CONSIGNOR :                                                                                                                |                                                                |                 |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| SRI KARTHIGAI VILLAS                                                                                                       |                                                                |                 |          | R.B.N.TRADERS                                                                                                      |             |            | BASIC FREIGHT           | --     |
| ,118/4th street, PERIYAPPA NAGAR, OLD DHARAPURAM ROAD, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33BLOPM5798R1ZU |                                                                |                 |          | 119,KAMBOLAM, KOTTAR,, NAGERCOIL - 629 002., CELL NO : 9443281047,NAGERCOIL,629002-629002                          |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9865126311                                                                                                 |                                                                |                 |          | Mobile Number : 9443281047                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM                                                                                                     |                                                                |                 |          | Email Id: NO@GMAIL.COM                                                                                             |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                          |                                                                | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| POLY BUNDLE                                                                                                                |                                                                | VIBOOTH         |          | 10                                                                                                                 | 400.0       | 400.0      | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                                                                | 5901                                                           | VALUE           | 15600.00 | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                               |                                                                |                 |          | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                 |                                                                |                 |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 297.00 |
| Sign Required Invoice : NO                                                                                                 |                                                                |                 |          | ODA Km :                                                                                                           |             |            | DISCOUNT                | --     |
| Customer LR Copy Required :                                                                                                |                                                                |                 |          | DELIVERY TYPE :                                                                                                    |             |            | TOTAL FREIGHT           | 974.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |                                                                |                 |          | PLACE OF DELIVERY :                                                                                                |             |            | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :                                                                                                           | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                 |          | GRAND TOTAL                                                                                                        |             |            | 1149.00                 |        |
| Barcode No                                                                                                                 |                                                                |                 |          | Rupees: --                                                                                                         |             |            |                         |        |



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| CONSIGNOR :                                                                                                                |                                                                |                 |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| SRI KARTHIGAI VILLAS                                                                                                       |                                                                |                 |          | R.B.N.TRADERS                                                                                                      |             |            | BASIC FREIGHT           | --     |
| ,118/4th street, PERIYAPPA NAGAR, OLD DHARAPURAM ROAD, PALANI, Dindigul, Tamil Nadu, 624601-624601 GSTIN : 33BLOPM5798R1ZU |                                                                |                 |          | 119,KAMBOLAM, KOTTAR,, NAGERCOIL - 629 002., CELL NO : 9443281047,NAGERCOIL,629002-629002                          |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9865126311                                                                                                 |                                                                |                 |          | Mobile Number : 9443281047                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM                                                                                                     |                                                                |                 |          | Email Id: NO@GMAIL.COM                                                                                             |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                          |                                                                | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| POLY BUNDLE                                                                                                                |                                                                | VIBOOTH         |          | 10                                                                                                                 | 400.0       | 400.0      | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                                                                | 5901                                                           | VALUE           | 15600.00 | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                               |                                                                |                 |          | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                 |                                                                |                 |          | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 297.00 |
| Sign Required Invoice : NO                                                                                                 |                                                                |                 |          | ODA Km :                                                                                                           |             |            | DISCOUNT                | --     |
| Customer LR Copy Required :                                                                                                |                                                                |                 |          | DELIVERY TYPE :                                                                                                    |             |            | TOTAL FREIGHT           | 974.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |                                                                |                 |          | PLACE OF DELIVERY :                                                                                                |             |            | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :                                                                                                           | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                 |          | GRAND TOTAL                                                                                                        |             |            | 1149.00                 |        |
| Barcode No                                                                                                                 |                                                                |                 |          | Rupees: --                                                                                                         |             |            |                         |        |