



05118022602066

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10-Jan-2026 6:50PM

PALANI (PLNI)

CHENNAI PARRYS (CHPS)

TO PAY (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                |                         |         | CONSIGNEE :                                                                                                         |               |                | FREIGHT CHARGES  |                                 | AMOUNT          |        |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|---------------|----------------|------------------|---------------------------------|-----------------|--------|----|
| SWAMY VILAS                                                                        |                                                                |                         |         | K.V C & CO                                                                                                          |               |                | BASIC FREIGHT    |                                 | --              |        |    |
| ,186 Periyayappa Nagar Palai 624601-624601                                         |                                                                |                         |         | parrys-600003                                                                                                       |               |                | ARTICLE CHARGES  |                                 | --              |        |    |
|                                                                                    |                                                                |                         |         |                                                                                                                     |               |                | DOCUMENT CHARGES |                                 |                 |        |    |
| Mobile Number :                                                                    |                                                                | 9443012588              |         | Mobile Number :                                                                                                     |               | 9444028086     |                  | DIESEL HIKE CHARGES             |                 | --     |    |
| Email Id:                                                                          | pmurugesanviboothi@gmail.com                                   |                         |         | Email Id:                                                                                                           | KVC@GMAIL.COM |                |                  | FREIGHT SURCHARGE               |                 | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |               | CHARGED WT.    | ACTUAL WT.       |                                 | VALUE SURCHARGE |        | -- |
| Polybundle                                                                         |                                                                | VIBOOTH                 |         | 5                                                                                                                   |               | 135.0          | 135.0            |                                 |                 |        |    |
|                                                                                    |                                                                |                         |         |                                                                                                                     |               |                |                  |                                 |                 |        |    |
| INVOICE NO.                                                                        | 0866                                                           | VALUE                   | 6250.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               |                |                  | OTHER CHARGES                   |                 | --     |    |
| E-Waybill No                                                                       |                                                                |                         |         |                                                                                                                     |               |                |                  | DOOR COLLECTION                 |                 | --     |    |
|                                                                                    |                                                                |                         |         |                                                                                                                     |               |                |                  | DOOR DELIVERY                   |                 | 148.50 |    |
|                                                                                    |                                                                |                         |         |                                                                                                                     |               |                |                  | TOTAL FREIGHT                   |                 | 551.00 |    |
| Seal Required Invoice :                                                            | NO                                                             | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |               |                |                  | GST (SGST 9% + CGST 9%)         |                 | 99.18  |    |
| Customer LR Copy Required :                                                        |                                                                |                         |         | ODA Km :                                                                                                            |               | 0.00           |                  | GRAND TOTAL                     |                 | 650.00 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                |                         |         | DELIVERY TYPE :                                                                                                     |               | NORMAL         |                  | Rupees : Six Hundred Fifty Only |                 |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                         |         | PLACE OF DELIVERY :                                                                                                 |               | CHENNAI PARRYS |                  |                                 |                 |        |    |
| Barcode No                                                                         |                                                                |                         |         |                                                                                                                     |               |                |                  |                                 |                 |        |    |



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| CONSIGNOR :                                                                        |                                                                |                         |         | CONSIGNEE :                                                                                                         |                |                         | FREIGHT CHARGES  | AMOUNT              |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------------------|------------------|---------------------|----|
| SWAMY VILAS                                                                        |                                                                |                         |         | K.V C & CO                                                                                                          |                |                         | BASIC FREIGHT    | --                  |    |
| ,186 Periyayappa Nagar Palai 624601-624601                                         |                                                                |                         |         | parrys-600003                                                                                                       |                |                         | ARTICLE CHARGES  | --                  |    |
|                                                                                    |                                                                |                         |         |                                                                                                                     |                |                         | DOCUMENT CHARGES |                     |    |
| Mobile Number :                                                                    |                                                                | 9443012588              |         | Mobile Number :                                                                                                     |                | 9444028086              |                  | DIESEL HIKE CHARGES | -- |
| Email Id:                                                                          | pmurugesanviboothi@gmail.com                                   |                         |         | Email Id:                                                                                                           | KVC@GMAIL.COM  |                         |                  | FREIGHT SURCHARGE   | -- |
| GOODS DESCRIPTION                                                                  |                                                                | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.             | ACTUAL WT.       |                     |    |
| Polybundle                                                                         |                                                                | VIBOOTH                 |         | 5                                                                                                                   |                | 135.0                   | 135.0            |                     |    |
|                                                                                    |                                                                |                         |         |                                                                                                                     |                |                         |                  |                     |    |
| INVOICE NO.                                                                        | 0866                                                           | VALUE                   | 6250.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                         | OTHER CHARGES    | --                  |    |
| E-Waybill No                                                                       |                                                                |                         |         |                                                                                                                     |                |                         |                  | DOOR COLLECTION     | -- |
|                                                                                    |                                                                |                         |         |                                                                                                                     |                | DOOR DELIVERY           | 148.50           |                     |    |
|                                                                                    |                                                                |                         |         | REMARKS:                                                                                                            |                | TOTAL FREIGHT           | 551.00           |                     |    |
| Seal Required Invoice :                                                            | NO                                                             | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |                | GST (SGST 6% + CGST 6%) | --               |                     |    |
| Customer LR Copy Required :                                                        |                                                                |                         |         | ODA Km :                                                                                                            | 0.00           | GRAND TOTAL             | 650.00           |                     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                |                         |         | DELIVERY TYPE :                                                                                                     | NORMAL         | Rupees: --              |                  |                     |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                         |         | PLACE OF DELIVERY :                                                                                                 | CHENNAI PARRYS |                         |                  |                     |    |
| Barcode No                                                                         |                                                                |                         |         |                                                                                                                     |                |                         |                  |                     |    |



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| CONSIGNOR :                                                                        |                              |                                                                |                         | CONSIGNEE :                                                                                                         |                |                |  | FREIGHT CHARGES     |                         | AMOUNT          |    |        |  |
|------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------|--|---------------------|-------------------------|-----------------|----|--------|--|
| SWAMY VILAS                                                                        |                              |                                                                |                         | K.V C & CO                                                                                                          |                |                |  | BASIC FREIGHT       |                         | --              |    |        |  |
| ,186 Periyayappa Nagar Palai 624601-624601                                         |                              |                                                                |                         | parrys-600003                                                                                                       |                |                |  | ARTICLE CHARGES     |                         | --              |    |        |  |
|                                                                                    |                              |                                                                |                         |                                                                                                                     |                |                |  | DOCUMENT CHARGES    |                         |                 |    |        |  |
| Mobile Number :                                                                    |                              | 9443012588                                                     |                         | Mobile Number :                                                                                                     |                | 9444028086     |  | DIESEL HIKE CHARGES |                         | --              |    |        |  |
| Email Id:                                                                          | pmurugesanviboothi@gmail.com |                                                                |                         | Email Id:                                                                                                           | KVC@GMAIL.COM  |                |  | FREIGHT SURCHARGE   |                         | --              |    |        |  |
| GOODS DESCRIPTION                                                                  |                              | SAID TO CONTAIN                                                |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.    |  | ACTUAL WT.          |                         |                 |    |        |  |
| Polybundle                                                                         |                              | VIBOOTH                                                        |                         | 5                                                                                                                   |                | 135.0          |  | 135.0               |                         |                 |    |        |  |
|                                                                                    |                              |                                                                |                         |                                                                                                                     |                |                |  |                     |                         |                 |    |        |  |
| INVOICE NO.                                                                        | 0866                         | VALUE                                                          | 6250.00                 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                |  | OTHER CHARGES       |                         | --              |    |        |  |
| E-Waybill No                                                                       |                              |                                                                |                         |                                                                                                                     |                |                |  |                     |                         | DOOR COLLECTION |    | --     |  |
|                                                                                    |                              |                                                                |                         |                                                                                                                     |                |                |  | DOOR DELIVERY       |                         | 148.50          |    |        |  |
|                                                                                    |                              |                                                                |                         |                                                                                                                     |                |                |  | TOTAL FREIGHT       |                         | 551.00          |    |        |  |
| Seal Required Invoice :                                                            |                              | NO                                                             | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                |  |                     | GST (SGST 6% + CGST 6%) |                 | -- |        |  |
| Customer LR Copy Required :                                                        |                              |                                                                |                         |                                                                                                                     |                | ODA Km :       |  | 0.00                |                         | GRAND TOTAL     |    | 650.00 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                              |                                                                |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL         |  | Rupees: --          |                         |                 |    |        |  |
| BOOKING OFFICE :                                                                   |                              | DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601 |                         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI PARRYS |  |                     |                         |                 |    |        |  |
| Barcode No                                                                         |                              |                                                                |                         |                                                                                                                     |                |                |  |                     |                         |                 |    |        |  |