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05119822600368

12-Jan-2026 6:59PM

DINDIGUL MAIN (DGM)

NAGERCOIL (NGK)

TO PAY (DD)

| CONSIGNOR :                                                                        |  |                                                                           |  | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES     |                                | AMOUNT   |                   |  |
|------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|---------------------|--------------------------------|----------|-------------------|--|
| PARIMAL AGENCIES                                                                   |  |                                                                           |  | RBN Stores - Ngl                                                                                                    |  |             | BASIC FREIGHT       |                                | 1298.300 |                   |  |
| ,chennai-600118 GSTIN : 33AEZPJ8076L2ZK                                            |  |                                                                           |  | 109 & 109 A KAMPALAM ROAD KOTTAR, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629002-629002                               |  |             | ARTICLE CHARGES     |                                | 0.00     |                   |  |
| Mobile Number : 9940618461                                                         |  |                                                                           |  | Mobile Number : 8883999384                                                                                          |  |             | DOCUMENT CHARGES    |                                | 70.00    |                   |  |
| Email Id: parimalagencies@yahoo.co.in                                              |  |                                                                           |  | Email Id: NO@GMAIL.COM                                                                                              |  |             | DIESEL HIKE CHARGES |                                | 47.34    |                   |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                           |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |                     | ACTUAL WT.                     |          | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                         |  | CARTON BOXES                                                              |  | 8                                                                                                                   |  | 280.0       |                     | 280.0                          |          | VALUE SURCHARGE   |  |
| INVOICE NO. 3525                                                                   |  | VALUE 49062.00                                                            |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                     |                                |          |                   |  |
| E-Waybill No                                                                       |  |                                                                           |  | REMARKS:                                                                                                            |  |             |                     |                                |          |                   |  |
| Seal Required Invoice : NO                                                         |  |                                                                           |  | ODA Location :                                                                                                      |  |             |                     | TOTAL FREIGHT 848.00           |          |                   |  |
| Sign Required Invoice : NO                                                         |  |                                                                           |  | ODA Km : 0.00                                                                                                       |  |             |                     | GST (SGST 9% + CGST 9%) 152.64 |          |                   |  |
| Customer LR Copy Required :                                                        |  |                                                                           |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |                     | GRAND TOTAL 1001.00            |          |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                           |  | PLACE OF DELIVERY : NAGERCOIL                                                                                       |  |             |                     | Rupees : One Thousand One Only |          |                   |  |
| BOOKING OFFICE :                                                                   |  | DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003 |  |                                                                                                                     |  |             |                     |                                |          |                   |  |
| Barcode No                                                                         |  | 12307680-12307687                                                         |  |                                                                                                                     |  |             |                     |                                |          |                   |  |



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| CONSIGNOR :                                                                        |                                                                           |                         |          | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES     |  | AMOUNT                  |  |         |  |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|---------------------|--|-------------------------|--|---------|--|
| PARIMAL AGENCIES                                                                   |                                                                           |                         |          | RBN Stores - Ngl                                                                                                    |              |             |  | BASIC FREIGHT       |  | --                      |  |         |  |
| ,chennai-600118 GSTIN : 33AEZPJ8076L2ZK                                            |                                                                           |                         |          | 109 & 109 A KAMPALAM ROAD KOTTAR, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629002-629002                               |              |             |  | ARTICLE CHARGES     |  | --                      |  |         |  |
|                                                                                    |                                                                           |                         |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES    |  | --                      |  |         |  |
| Mobile Number :                                                                    |                                                                           | 9940618461              |          | Mobile Number :                                                                                                     |              | 8883999384  |  | DIESEL HIKE CHARGES |  | --                      |  |         |  |
| Email Id:                                                                          | parimalagencies@yahoo.co.in                                               |                         |          | Email Id:                                                                                                           | NO@GMAIL.COM |             |  | FREIGHT SURCHARGE   |  | --                      |  |         |  |
| GOODS DESCRIPTION                                                                  |                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. |  | ACTUAL WT.          |  | --                      |  |         |  |
| CARTON BOX                                                                         |                                                                           | CARTON BOXES            |          | 8                                                                                                                   |              | 280.0       |  | 280.0               |  | --                      |  |         |  |
| INVOICE NO.                                                                        | 3525                                                                      | VALUE                   | 49062.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  |                     |  |                         |  |         |  |
| E-Waybill No                                                                       |                                                                           |                         |          |                                                                                                                     |              |             |  |                     |  |                         |  |         |  |
| Seal Required Invoice :                                                            | NO                                                                        | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |  |                     |  |                         |  |         |  |
| Customer LR Copy Required :                                                        |                                                                           |                         |          | ODA Location :                                                                                                      |              |             |  |                     |  |                         |  |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                           |                         |          | ODA Km :                                                                                                            |              | 0.00        |  |                     |  |                         |  |         |  |
| BOOKING OFFICE :                                                                   | DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003 |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |  |                     |  |                         |  |         |  |
| Barcode No                                                                         | 12307680-12307687                                                         |                         |          | PLACE OF DELIVERY :                                                                                                 |              | NAGERCOIL   |  |                     |  |                         |  |         |  |
|                                                                                    |                                                                           |                         |          |                                                                                                                     |              |             |  |                     |  | Rupees: --              |  |         |  |
|                                                                                    |                                                                           |                         |          |                                                                                                                     |              |             |  |                     |  | TOTAL FREIGHT           |  | 848.00  |  |
|                                                                                    |                                                                           |                         |          |                                                                                                                     |              |             |  |                     |  | GST (SGST 6% + CGST 6%) |  | --      |  |
|                                                                                    |                                                                           |                         |          |                                                                                                                     |              |             |  |                     |  | GRAND TOTAL             |  | 1001.00 |  |



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| CONSIGNOR :                             |                                                                           |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES |                     | AMOUNT |                         |  |         |
|-----------------------------------------|---------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|---------------------|--------|-------------------------|--|---------|
| PARIMAL AGENCIES                        |                                                                           |                         |          | RBN Stores - Ngl                                                                                                    |              |             | BASIC FREIGHT   |                     | --     |                         |  |         |
| ,chennai-600118 GSTIN : 33AEZPJ8076L2ZK |                                                                           |                         |          | 109 & 109 A KAMPALAM ROAD KOTTAR, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629002-629002                               |              |             | ARTICLE CHARGES |                     | --     |                         |  |         |
| Mobile Number :                         |                                                                           | 9940618461              |          | Mobile Number :                                                                                                     |              | 8883999384  |                 | DOCUMENT CHARGES    |        | --                      |  |         |
| Email Id:                               | parimalagencies@yahoo.co.in                                               |                         |          | Email Id:                                                                                                           | NO@GMAIL.COM |             |                 | DIESEL HIKE CHARGES |        | --                      |  |         |
| GOODS DESCRIPTION                       |                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. |                 | ACTUAL WT.          |        | FREIGHT SURCHARGE       |  |         |
| CARTON BOX                              |                                                                           | CARTON BOXES            |          | 8                                                                                                                   |              | 280.0       |                 | 280.0               |        | VALUE SURCHARGE         |  |         |
| INVOICE NO.                             | 3525                                                                      | VALUE                   | 49062.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                 |                     |        |                         |  |         |
| E-Waybill No                            |                                                                           |                         |          | REMARKS:                                                                                                            |              |             |                 |                     |        |                         |  |         |
| Seal Required Invoice :                 | NO                                                                        | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |             |                 |                     |        |                         |  |         |
| Customer LR Copy Required :             |                                                                           |                         |          | ODA Km :                                                                                                            |              | 0.00        |                 |                     |        |                         |  |         |
| Regd. Off. :                            | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040     |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                 |                     |        |                         |  |         |
| BOOKING OFFICE :                        | DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | NAGERCOIL   |                 |                     |        |                         |  |         |
| Barcode No                              | 12307680-12307687                                                         |                         |          |                                                                                                                     |              |             |                 |                     |        |                         |  |         |
|                                         |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        | OTHER CHARGES           |  | --      |
|                                         |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        | DOOR COLLECTION         |  | --      |
|                                         |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        | DOOR DELIVERY           |  | 352.80  |
|                                         |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        | DISCOUNT                |  | --      |
|                                         |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        | TOTAL FREIGHT           |  | 848.00  |
|                                         |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        | GST (SGST 6% + CGST 6%) |  | --      |
|                                         |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        | GRAND TOTAL             |  | 1001.00 |
| Rupees: --                              |                                                                           |                         |          |                                                                                                                     |              |             |                 |                     |        |                         |  |         |