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12-Jan-2026 10:41PM

MADURAI NORTH (MDNR)

COIMBATORE RAJA STREET (CBRJ)

PAID (DD)

| CONSIGNOR :                                                                                  |  |                                             |  | CONSIGNEE :                                                                                                |  |                        | FREIGHT CHARGES |                                                                                                                    | AMOUNT  |                 |      |        |
|----------------------------------------------------------------------------------------------|--|---------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--|------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------|---------|-----------------|------|--------|
| BUTTERFLY GANDHIMATHI APPLIANCES LTD                                                         |  |                                             |  | SARAVANA STORES TEX                                                                                        |  |                        | BASIC FREIGHT   |                                                                                                                    | 108.080 |                 |      |        |
| ,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 |  |                                             |  | DOOR NO.195,196,197,198,199 OPANAKARA STREET AND NO.497-502 NAWAB HAKKIM ROAD, COIMBATORE OLD CITY,C-***** |  |                        | ARTICLE CHARGES |                                                                                                                    | 8.00    |                 |      |        |
| Mobile Number :                                                                              |  | 9944074475                                  |  | Mobile Number :                                                                                            |  | 9894269446             |                 | DOCUMENT CHARGES                                                                                                   |         | 70.00           |      |        |
| Email Id:                                                                                    |  | NO@GMAIL.COM                                |  | Email Id:                                                                                                  |  | NO@GMAIL.COM           |                 | DIESEL HIKE CHARGES                                                                                                |         | 29.40           |      |        |
| GOODS DESCRIPTION                                                                            |  | SAID TO CONTAIN                             |  | NO. Of ARTICLE                                                                                             |  | CHARGED WT.            |                 | ACTUAL WT.                                                                                                         |         |                 |      |        |
| CARTON BOX                                                                                   |  | HOME APPLIANCES                             |  | 2                                                                                                          |  | 40.0                   |                 | 40.0                                                                                                               |         |                 |      |        |
| INVOICE NO.                                                                                  |  | 3326014328                                  |  | VALUE                                                                                                      |  | 14576.00               |                 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |         | OTHER CHARGES   | 6.00 |        |
| E-Waybill No                                                                                 |  | 521939296844                                |  |                                                                                                            |  |                        |                 |                                                                                                                    |         | DOOR COLLECTION |      | 0.00   |
| Seal Required Invoice :                                                                      |  | NO                                          |  | Sign Required Invoice :                                                                                    |  | NO                     |                 |                                                                                                                    |         | DOOR DELIVERY   |      | 54.00  |
| Customer LR Copy Required :                                                                  |  |                                             |  |                                                                                                            |  |                        |                 |                                                                                                                    |         | DISCOUNT        |      | -24.09 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040           |  |                                             |  | REMARKS:                                                                                                   |  |                        |                 | TOTAL FREIGHT                                                                                                      |         | 305.00          |      |        |
| BOOKING OFFICE :                                                                             |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  | ODA Location :                                                                                             |  |                        |                 | GST (SGST 9% + CGST 9%)                                                                                            |         | 54.90           |      |        |
| Barcode No                                                                                   |  | 13037997-13037998                           |  | ODA Km :                                                                                                   |  | 0.00                   |                 | GRAND TOTAL                                                                                                        |         | 360.00          |      |        |
|                                                                                              |  |                                             |  | DELIVERY TYPE :                                                                                            |  | NORMAL                 |                 | Rupees : Three Hundred Sixty Only                                                                                  |         |                 |      |        |
|                                                                                              |  |                                             |  | PLACE OF DELIVERY :                                                                                        |  | COIMBATORE RAJA STREET |                 |                                                                                                                    |         |                 |      |        |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |                 |                                                                                                                    |         |                 |      |        |



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| CONSIGNOR :                                                                                  |  |                                             |  | CONSIGNEE :                                                                                                |  |                        |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|----------------------------------------------------------------------------------------------|--|---------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--|------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| BUTTERFLY GANDHIMATHI APPLIANCES LTD                                                         |  |                                             |  | SARAVANA STORES TEX                                                                                        |  |                        |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| ,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 |  |                                             |  | DOOR NO.195,196,197,198,199 OPANAKARA STREET AND NO.497-502 NAWAB HAKKIM ROAD, COIMBATORE OLD CITY,C-***** |  |                        |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
| Mobile Number :                                                                              |  | 9944074475                                  |  | Mobile Number :                                                                                            |  | 9894269446             |  | 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 |  |
| CARTON BOX                                                                                   |  | HOME APPLIANCES                             |  | 2                                                                                                          |  | 40.0                   |  | 40.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                  |  | 3326014328                                  |  | VALUE                                                                                                      |  | 14576.00               |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                                 |  | 521939296844                                |  |                                                                                                            |  |                        |  |                                                                                                                    |  |                   |  |
| Seal Required Invoice :                                                                      |  | NO                                          |  | Sign Required Invoice :                                                                                    |  | NO                     |  | OTHER CHARGES                                                                                                      |  |                   |  |
| Customer LR Copy Required :                                                                  |  |                                             |  | ODA Location :                                                                                             |  |                        |  | DOOR COLLECTION                                                                                                    |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040           |  |                                             |  | ODA Km :                                                                                                   |  | 0.00                   |  | DOOR DELIVERY                                                                                                      |  |                   |  |
| BOOKING OFFICE :                                                                             |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  | DELIVERY TYPE :                                                                                            |  | NORMAL                 |  | DISCOUNT                                                                                                           |  |                   |  |
| Barcode No                                                                                   |  | 13037997-13037998                           |  | PLACE OF DELIVERY :                                                                                        |  | COIMBATORE RAJA STREET |  | TOTAL FREIGHT                                                                                                      |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | 305.00                                                                                                             |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | GST (SGST 6% + CGST 6%)                                                                                            |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | --                                                                                                                 |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | GRAND TOTAL                                                                                                        |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | 360.00                                                                                                             |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | Rupees: --                                                                                                         |  |                   |  |



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| BUTTERFLY GANDHIMATHI APPLIANCES LTD                                                         |  |                                             |  | SARAVANA STORES TEX                                                                                        |  |                        |  | BASIC FREIGHT                                                                                                      |  | --                |  |
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| Mobile Number :                                                                              |  | 9944074475                                  |  | Mobile Number :                                                                                            |  | 9894269446             |  | 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 |  |
| CARTON BOX                                                                                   |  | HOME APPLIANCES                             |  | 2                                                                                                          |  | 40.0                   |  | 40.0                                                                                                               |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                  |  | 3326014328                                  |  | VALUE                                                                                                      |  | 14576.00               |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                                 |  | 521939296844                                |  |                                                                                                            |  |                        |  |                                                                                                                    |  | DOOR COLLECTION   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | DOOR DELIVERY     |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | DISCOUNT          |  |
| Seal Required Invoice :                                                                      |  | NO                                          |  | Sign Required Invoice :                                                                                    |  | NO                     |  | TOTAL FREIGHT                                                                                                      |  | 305.00            |  |
| Customer LR Copy Required :                                                                  |  |                                             |  |                                                                                                            |  |                        |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040           |  |                                             |  | REMARKS:                                                                                                   |  |                        |  | GRAND TOTAL                                                                                                        |  | 360.00            |  |
| BOOKING OFFICE :                                                                             |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  | ODA Location :                                                                                             |  |                        |  | Rupees: --                                                                                                         |  |                   |  |
| Barcode No                                                                                   |  | 13037997-13037998                           |  | ODA Km :                                                                                                   |  | 0.00                   |  |                                                                                                                    |  |                   |  |
|                                                                                              |  |                                             |  | DELIVERY TYPE :                                                                                            |  | NORMAL                 |  |                                                                                                                    |  |                   |  |
|                                                                                              |  |                                             |  | PLACE OF DELIVERY :                                                                                        |  | COIMBATORE RAJA STREET |  |                                                                                                                    |  |                   |  |