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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.                                                                                                         |  | FREIGHT SURCHARGE                 |  |
| CARTON BOX                                                                                   |  | HOME APPLIANCES                             |  | 2                                                                                                          |  | 40.0                   |  | 40.0                                                                                                               |  | 33.60                             |  |
| 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 |  | VALUE SURCHARGE                   |  |
| E-Waybill No                                                                                 |  | 521939296844                                |  |                                                                                                            |  |                        |  |                                                                                                                    |  | 20.00                             |  |
| Seal Required Invoice :                                                                      |  | NO                                          |  | Sign Required Invoice :                                                                                    |  | NO                     |  |                                                                                                                    |  | OTHER CHARGES                     |  |
| Customer LR Copy Required :                                                                  |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | 6.00                              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040           |  |                                             |  | REMARKS:                                                                                                   |  |                        |  |                                                                                                                    |  | DOOR COLLECTION                   |  |
| BOOKING OFFICE :                                                                             |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  | ODA Location :                                                                                             |  |                        |  |                                                                                                                    |  | 0.00                              |  |
| Barcode No                                                                                   |  | 13037997-13037998                           |  | ODA Km :                                                                                                   |  | 0.00                   |  |                                                                                                                    |  | DOOR DELIVERY                     |  |
|                                                                                              |  |                                             |  | DELIVERY TYPE :                                                                                            |  | NORMAL                 |  |                                                                                                                    |  | 54.00                             |  |
|                                                                                              |  |                                             |  | PLACE OF DELIVERY :                                                                                        |  | COIMBATORE RAJA STREET |  |                                                                                                                    |  | DISCOUNT                          |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | -24.09                            |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | TOTAL FREIGHT                     |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | 305.00                            |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | GST (SGST 9% + CGST 9%)           |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | 54.90                             |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | GRAND TOTAL                       |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | 360.00                            |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  | Rupees : Three Hundred Sixty Only |  |



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COIMBATORE RAJA STREET (CBRJ)

PAID (DD)

| 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                                                                                                    |  | --     |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | DOCUMENT CHARGES                                                                                                   |  | --     |  |
| Mobile Number :                                                                              |  | 9944074475                                  |  | Mobile Number :                                                                                            |  | 9894269446             |  | DIESEL HIKE CHARGES                                                                                                |  | --     |  |
| Email Id:                                                                                    |  | NO@GMAIL.COM                                |  | Email Id:                                                                                                  |  | NO@GMAIL.COM           |  | FREIGHT SURCHARGE                                                                                                  |  | --     |  |
| 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 |  |        |  |
| E-Waybill No                                                                                 |  | 521939296844                                |  |                                                                                                            |  |                        |  |                                                                                                                    |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  |        |  |
| Seal Required Invoice :                                                                      |  | NO                                          |  | Sign Required Invoice :                                                                                    |  | NO                     |  | OTHER CHARGES                                                                                                      |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | DOOR COLLECTION                                                                                                    |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | DOOR DELIVERY                                                                                                      |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | DISCOUNT                                                                                                           |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | 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           |  |                                             |  |                                                                                                            |  |                        |  | GRAND TOTAL                                                                                                        |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | 360.00                                                                                                             |  |        |  |
| BOOKING OFFICE :                                                                             |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  | DELIVERY TYPE :                                                                                            |  | NORMAL                 |  | Rupees: --                                                                                                         |  |        |  |
| Barcode No                                                                                   |  | 13037997-13037998                           |  | PLACE OF DELIVERY :                                                                                        |  | COIMBATORE RAJA STREET |  |                                                                                                                    |  |        |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  |        |  |



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| CONSIGNOR :                                                                                  |  |                                             |  | CONSIGNEE :                                                                                                |  |                        |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
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| 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                     |  |                                                                                                                    |  |                   |  |
| Customer LR Copy Required :                                                                  |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040           |  |                                             |  |                                                                                                            |  |                        |  |                                                                                                                    |  |                   |  |
| BOOKING OFFICE :                                                                             |  | No,41/a1, Maninagaram, Poonthottam, Madurai |  |                                                                                                            |  |                        |  |                                                                                                                    |  |                   |  |
| Barcode No                                                                                   |  | 13037997-13037998                           |  | REMARKS:                                                                                                   |  |                        |  | OTHER CHARGES                                                                                                      |  |                   |  |
|                                                                                              |  |                                             |  | ODA Location :                                                                                             |  |                        |  | DOOR COLLECTION                                                                                                    |  |                   |  |
|                                                                                              |  |                                             |  | ODA Km :                                                                                                   |  | 0.00                   |  | DOOR DELIVERY                                                                                                      |  |                   |  |
|                                                                                              |  |                                             |  | DELIVERY TYPE :                                                                                            |  | NORMAL                 |  | DISCOUNT                                                                                                           |  |                   |  |
|                                                                                              |  |                                             |  | PLACE OF DELIVERY :                                                                                        |  | COIMBATORE RAJA STREET |  | TOTAL FREIGHT                                                                                                      |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | 305.00                                                                                                             |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | GST (SGST 6% + CGST 6%)                                                                                            |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | --                                                                                                                 |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | GRAND TOTAL                                                                                                        |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | 360.00                                                                                                             |  |                   |  |
|                                                                                              |  |                                             |  |                                                                                                            |  |                        |  | Rupees: --                                                                                                         |  |                   |  |