



05121532602204

05121532602204

08-Jan-2026 6:33PM

MADURAI NORTH (MDNR)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                          |  |                                             |                         | CONSIGNEE :                                                                           |                                                                                                                     |             | FREIGHT CHARGES       | AMOUNT                  |
|----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|-------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|
| Butterfly Gandhimathi Appliances Ltd                                                                                 |  |                                             |                         | RAJAN&CO                                                                              |                                                                                                                     |             | BASIC FREIGHT         | --                      |
| ,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7 |  |                                             |                         | 18/98B,1,2,3, 18/98B-9,10 KARUNGAL MONDAT MARKET ROAD KARUNGAL,KARUNGAL,629157-629157 |                                                                                                                     |             | ARTICLE CHARGES       | --                      |
| Mobile Number : 6379423020                                                                                           |  |                                             |                         | Mobile Number : 9487666715                                                            |                                                                                                                     |             | DOCUMENT CHARGES      | --                      |
| Email Id: NO@GMAIL.COM                                                                                               |  |                                             |                         | Email Id: NO@GMAIL.COM                                                                |                                                                                                                     |             | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                                                                                                    |  | SAID TO CONTAIN                             |                         | NO. Of ARTICLE                                                                        |                                                                                                                     | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES     |
| CARTON BOX                                                                                                           |  | HOME APPLIANCES                             |                         | 20                                                                                    |                                                                                                                     | 350.0       | 350.0                 | FREIGHT SURCHARGE       |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | VALUE SURCHARGE         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       |                         |
| INVOICE NO.                                                                                                          |  | 3326014274                                  | VALUE                   | 100416.00                                                                             | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                         |  | 541937074587                                |                         |                                                                                       |                                                                                                                     |             |                       | DOOR COLLECTION         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | DOOR DELIVERY           |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | DISCOUNT                |
| Seal Required Invoice :                                                                                              |  | NO                                          | Sign Required Invoice : | NO                                                                                    | REMARKS:                                                                                                            |             |                       | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                          |  |                                             |                         |                                                                                       | ODA Location :                                                                                                      |             |                       | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                   |  |                                             |                         |                                                                                       | ODA Km :                                                                                                            |             |                       | GRAND TOTAL             |
| BOOKING OFFICE :                                                                                                     |  | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |                                                                                       | DELIVERY TYPE :                                                                                                     |             |                       | Rupees: --              |
| Barcode No                                                                                                           |  | 13037875-13037894                           |                         |                                                                                       | PLACE OF DELIVERY :                                                                                                 |             |                       |                         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       |                         |



05121532602204

05121532602204

08-Jan-2026 6:33PM

MADURAI NORTH (MDNR)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                          |  |                                             |                         | CONSIGNEE :                                                                           |                                                                                                                     |             | FREIGHT CHARGES       | AMOUNT                  |
|----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|-------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|
| Butterfly Gandhimathi Appliances Ltd                                                                                 |  |                                             |                         | RAJAN&CO                                                                              |                                                                                                                     |             | BASIC FREIGHT         | --                      |
| ,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7 |  |                                             |                         | 18/98B,1,2,3, 18/98B-9,10 KARUNGAL MONDAT MARKET ROAD KARUNGAL,KARUNGAL,629157-629157 |                                                                                                                     |             | ARTICLE CHARGES       | --                      |
| Mobile Number : 6379423020                                                                                           |  |                                             |                         | Mobile Number : 9487666715                                                            |                                                                                                                     |             | DOCUMENT CHARGES      | --                      |
| Email Id: NO@GMAIL.COM                                                                                               |  |                                             |                         | Email Id: NO@GMAIL.COM                                                                |                                                                                                                     |             | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                                                                                                    |  | SAID TO CONTAIN                             |                         | NO. Of ARTICLE                                                                        |                                                                                                                     | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES     |
| CARTON BOX                                                                                                           |  | HOME APPLIANCES                             |                         | 20                                                                                    |                                                                                                                     | 350.0       | 350.0                 | FREIGHT SURCHARGE       |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | VALUE SURCHARGE         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       |                         |
| INVOICE NO.                                                                                                          |  | 3326014274                                  | VALUE                   | 100416.00                                                                             | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                         |  | 541937074587                                |                         |                                                                                       |                                                                                                                     |             |                       | DOOR COLLECTION         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | DOOR DELIVERY           |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | DISCOUNT                |
| Seal Required Invoice :                                                                                              |  | NO                                          | Sign Required Invoice : | NO                                                                                    | REMARKS:                                                                                                            |             |                       | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                          |  |                                             |                         |                                                                                       | ODA Location :                                                                                                      |             |                       | GST (SGST 6% + CGST 6%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                   |  |                                             |                         |                                                                                       | ODA Km :                                                                                                            |             |                       | GRAND TOTAL             |
| BOOKING OFFICE :                                                                                                     |  | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |                                                                                       | DELIVERY TYPE :                                                                                                     |             |                       | Rupees: --              |
| Barcode No                                                                                                           |  | 13037875-13037894                           |                         |                                                                                       | PLACE OF DELIVERY :                                                                                                 |             |                       |                         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       |                         |



05121532602204

05121532602204

08-Jan-2026 6:33PM

MADURAI NORTH (MDNR)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                          |  |                                             |                         | CONSIGNEE :                                                                           |                                                                                                                     |             | FREIGHT CHARGES       | AMOUNT                  |
|----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|-------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|
| Butterfly Gandhimathi Appliances Ltd                                                                                 |  |                                             |                         | RAJAN&CO                                                                              |                                                                                                                     |             | BASIC FREIGHT         | --                      |
| ,Survey Nos.78/31&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7 |  |                                             |                         | 18/98B,1,2,3, 18/98B-9,10 KARUNGAL MONDAT MARKET ROAD KARUNGAL,KARUNGAL,629157-629157 |                                                                                                                     |             | ARTICLE CHARGES       | --                      |
| Mobile Number : 6379423020                                                                                           |  |                                             |                         | Mobile Number : 9487666715                                                            |                                                                                                                     |             | DOCUMENT CHARGES      | --                      |
| Email Id: NO@GMAIL.COM                                                                                               |  |                                             |                         | Email Id: NO@GMAIL.COM                                                                |                                                                                                                     |             | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                                                                                                    |  | SAID TO CONTAIN                             |                         | NO. Of ARTICLE                                                                        |                                                                                                                     | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES     |
| CARTON BOX                                                                                                           |  | HOME APPLIANCES                             |                         | 20                                                                                    |                                                                                                                     | 350.0       | 350.0                 | FREIGHT SURCHARGE       |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | VALUE SURCHARGE         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       |                         |
| INVOICE NO.                                                                                                          |  | 3326014274                                  | VALUE                   | 100416.00                                                                             | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                         |  | 541937074587                                |                         |                                                                                       |                                                                                                                     |             |                       | DOOR COLLECTION         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | DOOR DELIVERY           |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       | DISCOUNT                |
| Seal Required Invoice :                                                                                              |  | NO                                          | Sign Required Invoice : | NO                                                                                    | REMARKS:                                                                                                            |             |                       | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                          |  |                                             |                         |                                                                                       | ODA Location :                                                                                                      |             |                       | GST (SGST 6% + CGST 6%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                   |  |                                             |                         |                                                                                       | ODA Km :                                                                                                            |             |                       | GRAND TOTAL             |
| BOOKING OFFICE :                                                                                                     |  | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |                                                                                       | DELIVERY TYPE :                                                                                                     |             |                       | Rupees: --              |
| Barcode No                                                                                                           |  | 13037875-13037894                           |                         |                                                                                       | PLACE OF DELIVERY :                                                                                                 |             |                       |                         |
|                                                                                                                      |  |                                             |                         |                                                                                       |                                                                                                                     |             |                       |                         |