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31-Dec-2025 10:46PM

MADURAI VILLAPURAM (MDUV)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

| CONSIGNOR :                                                                        |  |                                                                                                  |                         | CONSIGNEE :                                       |                                                                                                                     |             | FREIGHT CHARGES       | AMOUNT                  |
|------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|
| GYIL Chennai                                                                       |  |                                                                                                  |                         | TYREPORT TIRUPUR                                  |                                                                                                                     |             | BASIC FREIGHT         | --                      |
| ,137/1A1A, APK Main Road,,Madurai,625012-625021                                    |  |                                                                                                  |                         | NEAR GCT COLLEGE,<br>S.F. NO 564/1, THADAGAM ROAD |                                                                                                                     |             | ARTICLE CHARGES       | --                      |
|                                                                                    |  |                                                                                                  |                         |                                                   |                                                                                                                     |             | DOCUMENT CHARGES      |                         |
| Mobile Number :                                                                    |  | 9944597537                                                                                       |                         | Mobile Number :                                   |                                                                                                                     | 8000000585  | DOOR DELIVERY CHARGES | --                      |
| Email Id:                                                                          |  | no@gmail.com                                                                                     |                         | Email Id:                                         |                                                                                                                     |             | DIESEL HIKE CHARGES   | --                      |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                                  |                         | NO. Of ARTICLE                                    |                                                                                                                     | CHARGED WT. | ACTUAL WT.            | FREIGHT SURCHARGE       |
| CAR TYRE                                                                           |  | TYRES                                                                                            |                         | 4                                                 |                                                                                                                     | 48.0        | 48.0                  |                         |
|                                                                                    |  |                                                                                                  |                         |                                                   |                                                                                                                     |             |                       |                         |
| INVOICE NO.                                                                        |  | 24420                                                                                            | VALUE                   | 20804.00                                          | Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES           |
| E-Waybill No                                                                       |  | 541933267970                                                                                     |                         |                                                   |                                                                                                                     |             |                       | 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 :                                                                   |  | Sri Bangaru Venkatesha Bhavanam, Thiruparankudram Road, Eswaran Koil Near, Avaniyapuram, Madurai |                         |                                                   | DELIVERY TYPE :                                                                                                     |             |                       | Rupees : --             |
| Barcode No                                                                         |  | 13030297-13030300                                                                                |                         |                                                   | PLACE OF DELIVERY :                                                                                                 |             |                       |                         |
|                                                                                    |  |                                                                                                  |                         |                                                   |                                                                                                                     |             |                       |                         |



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| CONSIGNOR :                                                                        |                                                                                                  |                 |                         | CONSIGNEE :                                                                                                         |          |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|-------------|------------------|-------------------------|-------------------|
| GYIL Chennai                                                                       |                                                                                                  |                 |                         | TYREPORT TIRUPUR                                                                                                    |          |             | BASIC FREIGHT    | --                      |                   |
| ,137/1A1A, APK Main Road,,Madurai,625012-625021                                    |                                                                                                  |                 |                         | NEAR GCT COLLEGE,<br>S.F. NO 564/1, THADAGAM ROAD                                                                   |          |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                    |                                                                                                  |                 |                         |                                                                                                                     |          |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                    |                                                                                                  | 9944597537      |                         | Mobile Number :                                                                                                     |          | 8000000585  |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                          | no@gmail.com                                                                                     |                 |                         | Email Id:                                                                                                           |          |             |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                  |                                                                                                  | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CAR TYRE                                                                           |                                                                                                  | TYRES           |                         | 4                                                                                                                   |          | 48.0        | 48.0             |                         |                   |
|                                                                                    |                                                                                                  |                 |                         |                                                                                                                     |          |             |                  |                         |                   |
| INVOICE NO.                                                                        | 24420                                                                                            | VALUE           | 20804.00                | Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |             |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                       | 541933267970                                                                                     |                 |                         |                                                                                                                     |          |             |                  | DOOR COLLECTION         | --                |
|                                                                                    |                                                                                                  |                 |                         |                                                                                                                     |          |             |                  | DOOR DELIVERY           | 50.00             |
|                                                                                    |                                                                                                  |                 |                         |                                                                                                                     |          |             |                  | 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 :                                                                                                            |          | 0.00        |                  | --                      |                   |
|                                                                                    |                                                                                                  |                 |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL      |                  | GRAND TOTAL             |                   |
|                                                                                    |                                                                                                  |                 |                         | PLACE OF DELIVERY :                                                                                                 |          | MADURAI HUB |                  | --                      |                   |
| BOOKING OFFICE :                                                                   | Sri Bangaru Venkatesha Bhavanam, Thiruparankudram Road, Eswaran Koil Near, Avaniyapuram, Madurai |                 |                         |                                                                                                                     |          |             |                  | Rupees: --              |                   |
| Barcode No                                                                         | 13030297-13030300                                                                                |                 |                         |                                                                                                                     |          |             |                  |                         |                   |



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| CONSIGNOR :                                                                        |                                                                                                  |                         |          | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT                |    |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|-----------------------|----|
| GYIL Chennai                                                                       |                                                                                                  |                         |          | TYREPORT TIRUPUR                                                                                                    |             |            | BASIC FREIGHT           | --                    |    |
| ,137/1A1A, APK Main Road,,Madurai,625012-625021                                    |                                                                                                  |                         |          | NEAR GCT COLLEGE,<br>S.F. NO 564/1, THADAGAM ROAD                                                                   |             |            | ARTICLE CHARGES         | --                    |    |
|                                                                                    |                                                                                                  |                         |          |                                                                                                                     |             |            | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                    |                                                                                                  | 9944597537              |          | Mobile Number :                                                                                                     |             | 8000000585 |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                          | no@gmail.com                                                                                     |                         |          | Email Id:                                                                                                           |             |            | DIESEL HIKE CHARGES     | --                    |    |
|                                                                                    |                                                                                                  |                         |          |                                                                                                                     |             |            |                         | FREIGHT SURCHARGE     | -- |
| GOODS DESCRIPTION                                                                  |                                                                                                  | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. |                         |                       |    |
| CAR TYRE                                                                           |                                                                                                  | TYRES                   |          | 4                                                                                                                   | 48.0        | 48.0       |                         |                       |    |
|                                                                                    |                                                                                                  |                         |          |                                                                                                                     |             |            |                         |                       |    |
| INVOICE NO.                                                                        | 24420                                                                                            | VALUE                   | 20804.00 | Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                       | 541933267970                                                                                     |                         |          |                                                                                                                     |             |            | DOOR COLLECTION         | --                    |    |
|                                                                                    |                                                                                                  |                         |          |                                                                                                                     |             |            | DOOR DELIVERY           | 50.00                 |    |
|                                                                                    |                                                                                                  |                         |          |                                                                                                                     |             |            | 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 :                                                                   | Sri Bangaru Venkatesha Bhavanam, Thiruparankudram Road, Eswaran Koil Near, Avaniyapuram, Madurai |                         |          | DELIVERY TYPE :                                                                                                     |             |            | Rupees: --              |                       |    |
| Barcode No                                                                         | 13030297-13030300                                                                                |                         |          | PLACE OF DELIVERY :                                                                                                 |             |            |                         |                       |    |
|                                                                                    |                                                                                                  |                         |          |                                                                                                                     |             |            |                         |                       |    |