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06102422600275

09-Jan-2026 3:07PM

KRISHNAGIRI (KRG)

HOSUR (HSR)

TO PAY (DD)

|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  |                 |  |
|------------------------------------------------------------------------------------|--|------------------------------------------|--|--------------------------------------------------|--|-------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| CONSIGNOR :                                                                        |  |                                          |  | CONSIGNEE :                                      |  |                         |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
| VASANTH AND CO KRISHNAGIRI-1                                                       |  |                                          |  | VASANTH AND CO HOSUR                             |  |                         |  | BASIC FREIGHT                                                                                                       |  | 331.200         |  |
| ,KRG-635001                                                                        |  |                                          |  | 86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635109 |  |                         |  | ARTICLE CHARGES                                                                                                     |  | 50.00           |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | DOCUMENT CHARGES                                                                                                    |  | 70.00           |  |
| Mobile Number :                                                                    |  | 3455556567                               |  | Mobile Number :                                  |  | 7787878978              |  | DIESEL HIKE CHARGES                                                                                                 |  | 115.92          |  |
| Email Id:                                                                          |  | no@gmail.com                             |  | Email Id:                                        |  | VASANTH222222@GMAIL.COM |  | FREIGHT SURCHARGE                                                                                                   |  | 132.48          |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                          |  | NO. Of ARTICLE                                   |  | CHARGED WT.             |  | ACTUAL WT.                                                                                                          |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                         |  | PAPER BOX                                |  | 24                                               |  | 240.0                   |  | 240.0                                                                                                               |  |                 |  |
| INVOICE NO.                                                                        |  | 100                                      |  | VALUE                                            |  | 1000.00                 |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES   |  |
| E-Waybill No                                                                       |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  | 20.60           |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  | DOOR COLLECTION |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  | 150.00          |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  | DOOR DELIVERY   |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  | 185.40          |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  | DISCOUNT        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  | -0.00           |  |
| Seal Required Invoice :                                                            |  | NO                                       |  | Sign Required Invoice :                          |  | NO                      |  | TOTAL FREIGHT                                                                                                       |  | 1076.00         |  |
| Customer LR Copy Required :                                                        |  |                                          |  |                                                  |  |                         |  | GST (SGST 9% + CGST 9%)                                                                                             |  | 193.68          |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                          |  | ODA Location :                                   |  |                         |  | GRAND TOTAL                                                                                                         |  | 1270.00         |  |
| BOOKING OFFICE :                                                                   |  | Thirupathi complex, Salem bye pass road, |  | ODA Km :                                         |  | 0.00                    |  | Rupees : One Thousand Two Hundred Seventy Only                                                                      |  |                 |  |
| Barcode No                                                                         |  | 12132164-12132187                        |  | DELIVERY TYPE :                                  |  | NORMAL                  |  |                                                                                                                     |  |                 |  |
|                                                                                    |  |                                          |  | PLACE OF DELIVERY :                              |  | HOSUR                   |  |                                                                                                                     |  |                 |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  |                 |  |



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|------------------------------------------------------------------------------------|--------------|------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|--|-------------------------|---------------|-----------------|----|
| CONSIGNOR :                                                                        |              |                                          |                         | CONSIGNEE :                                                                                                         |                         |             |  | FREIGHT CHARGES         |               | AMOUNT          |    |
| VASANTH AND CO KRISHNAGIRI-1                                                       |              |                                          |                         | VASANTH AND CO HOSUR                                                                                                |                         |             |  | BASIC FREIGHT           |               | --              |    |
| ,KRG-635001                                                                        |              |                                          |                         | 86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635109                                                                    |                         |             |  | ARTICLE CHARGES         |               | --              |    |
|                                                                                    |              |                                          |                         |                                                                                                                     |                         |             |  | DOCUMENT CHARGES        |               |                 |    |
| Mobile Number :                                                                    |              | 3455556567                               |                         | Mobile Number :                                                                                                     |                         | 7787878978  |  | DIESEL HIKE CHARGES     |               | --              |    |
| Email Id:                                                                          | no@gmail.com |                                          |                         | Email Id:                                                                                                           | VASANTH222222@GMAIL.COM |             |  | FREIGHT SURCHARGE       |               | --              |    |
| GOODS DESCRIPTION                                                                  |              | SAID TO CONTAIN                          |                         | NO. Of ARTICLE                                                                                                      |                         | CHARGED WT. |  | ACTUAL WT.              |               | VALUE SURCHARGE |    |
| CARTON BOX                                                                         |              | PAPER BOX                                |                         | 24                                                                                                                  |                         | 240.0       |  | 240.0                   |               |                 |    |
| INVOICE NO.                                                                        | 100          | VALUE                                    | 1000.00                 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |             |  |                         |               |                 |    |
| E-Waybill No                                                                       |              |                                          |                         |                                                                                                                     |                         |             |  |                         |               |                 |    |
|                                                                                    |              |                                          |                         |                                                                                                                     |                         |             |  |                         |               |                 |    |
|                                                                                    |              |                                          |                         |                                                                                                                     |                         |             |  |                         |               |                 |    |
| Seal Required Invoice :                                                            |              | NO                                       | Sign Required Invoice : | NO                                                                                                                  | REMARKS:                |             |  |                         | 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           |               | 185.40          |    |
| BOOKING OFFICE :                                                                   |              | Thirupathi complex, Salem bye pass road, |                         | DELIVERY TYPE :                                                                                                     |                         | NORMAL      |  | DISCOUNT                |               | --              |    |
| Barcode No                                                                         |              | 12132164-12132187                        |                         | PLACE OF DELIVERY :                                                                                                 |                         | HOSUR       |  | TOTAL FREIGHT           |               | 1076.00         |    |
|                                                                                    |              |                                          |                         |                                                                                                                     |                         |             |  | GST (SGST 6% + CGST 6%) |               | --              |    |
|                                                                                    |              |                                          |                         |                                                                                                                     |                         |             |  | GRAND TOTAL             |               | 1270.00         |    |
|                                                                                    |              |                                          |                         |                                                                                                                     |                         |             |  | Rupees: --              |               |                 |    |



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| CONSIGNOR :                                                                        |  |                                          |  | CONSIGNEE :                                      |  |                         |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT |  |
| VASANTH AND CO KRISHNAGIRI-1                                                       |  |                                          |  | VASANTH AND CO HOSUR                             |  |                         |  | BASIC FREIGHT                                                                                                       |  | --     |  |
| ,KRG-635001                                                                        |  |                                          |  | 86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635109 |  |                         |  | ARTICLE CHARGES                                                                                                     |  | --     |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | DOCUMENT CHARGES                                                                                                    |  |        |  |
| Mobile Number :                                                                    |  | 3455556567                               |  | Mobile Number :                                  |  | 7787878978              |  | DIESEL HIKE CHARGES                                                                                                 |  | --     |  |
| Email Id:                                                                          |  | no@gmail.com                             |  | Email Id:                                        |  | VASANTH222222@GMAIL.COM |  | FREIGHT SURCHARGE                                                                                                   |  | --     |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | VALUE SURCHARGE                                                                                                     |  | --     |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                          |  | NO. Of ARTICLE                                   |  | CHARGED WT.             |  | ACTUAL WT.                                                                                                          |  |        |  |
| CARTON BOX                                                                         |  | PAPER BOX                                |  | 24                                               |  | 240.0                   |  | 240.0                                                                                                               |  |        |  |
| INVOICE NO.                                                                        |  | 100                                      |  | VALUE                                            |  | 1000.00                 |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |        |  |
| E-Waybill No                                                                       |  |                                          |  |                                                  |  |                         |  | OTHER CHARGES                                                                                                       |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | DOOR COLLECTION                                                                                                     |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | DOOR DELIVERY                                                                                                       |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | DISCOUNT                                                                                                            |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | TOTAL FREIGHT                                                                                                       |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | 1076.00                                                                                                             |  |        |  |
| Seal Required Invoice :                                                            |  | NO                                       |  | Sign Required Invoice :                          |  | NO                      |  | GST (SGST 6% + CGST 6%)                                                                                             |  |        |  |
| Customer LR Copy Required :                                                        |  |                                          |  |                                                  |  |                         |  | --                                                                                                                  |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | GRAND TOTAL                                                                                                         |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | 1270.00                                                                                                             |  |        |  |
|                                                                                    |  |                                          |  |                                                  |  |                         |  | Rupees: --                                                                                                          |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                          |  |                                                  |  |                         |  |                                                                                                                     |  |        |  |
| BOOKING OFFICE :                                                                   |  | Thirupathi complex, Salem bye pass road, |  |                                                  |  |                         |  |                                                                                                                     |  |        |  |
| Barcode No                                                                         |  | 12132164-12132187                        |  |                                                  |  |                         |  |                                                                                                                     |  |        |  |