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08-Jan-2026 11:45AM

TIRUPUR NORTH (TUPN)

THIRUVANNAMALAI (TVLI)

TO PAY (GD)

| CONSIGNOR :                                                                                         |              |                                                                 |                         | CONSIGNEE :             |                                                                                                                     |             | FREIGHT CHARGES                  |                     | AMOUNT                                 |                   |        |  |
|-----------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------|---------------------|----------------------------------------|-------------------|--------|--|
| AROSAAPPARELS                                                                                       |              |                                                                 |                         | STAR TEX                |                                                                                                                     |             | BASIC FREIGHT                    |                     | 357.510                                |                   |        |  |
| ,11, KOMBAI THOTTAM, SWARNAPURI LAYOUT, Tiruppur, Tamil Nadu, 641604-641604 GSTIN : 33azjpd2344j1zl |              |                                                                 |                         | THANIPADI TIRUVANAMALAI |                                                                                                                     |             | ARTICLE CHARGES                  |                     | 9.00                                   |                   |        |  |
| Mobile Number :                                                                                     |              | 9952266646                                                      |                         | Mobile Number :         |                                                                                                                     | 9442116634  |                                  | DOCUMENT CHARGES    |                                        | 70.00             |        |  |
| Email Id:                                                                                           | NO@GMAIL.COM |                                                                 |                         | Email Id:               | NO@GMAIL.COM                                                                                                        |             |                                  | DIESEL HIKE CHARGES |                                        | 64.72             |        |  |
| GOODS DESCRIPTION                                                                                   |              | SAID TO CONTAIN                                                 |                         | NO. Of ARTICLE          |                                                                                                                     | CHARGED WT. |                                  | ACTUAL WT.          |                                        | FREIGHT SURCHARGE |        |  |
| Polybundle                                                                                          |              | READY MADE GARMENTS                                             |                         | 1                       |                                                                                                                     | 80.0        |                                  | 80.0                |                                        | 73.97             |        |  |
| INVOICE NO.                                                                                         |              | 71                                                              | VALUE                   | 15592.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                                  |                     | VALUE SURCHARGE                        |                   | 20.00  |  |
| E-Waybill No                                                                                        |              |                                                                 |                         |                         |                                                                                                                     |             |                                  |                     | OTHER CHARGES                          |                   | 0.00   |  |
| Seal Required Invoice :                                                                             |              | NO                                                              | Sign Required Invoice : | NO                      | REMARKS:                                                                                                            |             | TOP MOST URGENT HANDLE WITH CARE |                     | DOOR COLLECTION                        |                   | 50.00  |  |
| Customer LR Copy Required :                                                                         |              |                                                                 |                         |                         | ODA Location :                                                                                                      |             | Thithandapattu                   |                     | DOOR DELIVERY                          |                   | 0.00   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |              |                                                                 |                         | ODA Km :                |                                                                                                                     | 35.00       |                                  | DISCOUNT            |                                        | -172.59           |        |  |
| BOOKING OFFICE :                                                                                    |              | Bunglow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602 |                         |                         | DELIVERY TYPE :                                                                                                     |             | NORMAL                           |                     | TOTAL FREIGHT                          |                   | 473.00 |  |
| Barcode No                                                                                          |              | 12956466-12956466                                               |                         |                         | PLACE OF DELIVERY :                                                                                                 |             | THIRUVANNAMALAI                  |                     | GST (SGST 9% + CGST 9%)                |                   | 85.14  |  |
|                                                                                                     |              |                                                                 |                         |                         |                                                                                                                     |             |                                  |                     | GRAND TOTAL                            |                   | 558.00 |  |
|                                                                                                     |              |                                                                 |                         |                         |                                                                                                                     |             |                                  |                     | Rupees : Five Hundred Fifty Eight Only |                   |        |  |



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TO PAY (GD)

| CONSIGNOR :                                                                                         |              |                                                                  |                         | CONSIGNEE :                           |              |                                                                                                                     | FREIGHT CHARGES                  | AMOUNT                  |                   |
|-----------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------|-------------------------|---------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|-------------------|
| AROSAAPPARELS                                                                                       |              |                                                                  |                         | STAR TEX                              |              |                                                                                                                     | BASIC FREIGHT                    | --                      |                   |
| ,11, KOMBAI THOTTAM, SWARNAPURI LAYOUT, Tiruppur, Tamil Nadu, 641604-641604 GSTIN : 33azjpd2344j1zl |              |                                                                  |                         | THANIPADI TIRUVANAMALAI 646704 646704 |              |                                                                                                                     | ARTICLE CHARGES                  | --                      |                   |
| Mobile Number :                                                                                     |              | 9952266646                                                       |                         | Mobile Number :                       |              | 9442116634                                                                                                          |                                  | 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 |
| Polybundle                                                                                          |              | READY MADE GARMENTS                                              |                         | 1                                     |              | 80.0                                                                                                                | 80.0                             |                         | VALUE SURCHARGE   |
| INVOICE NO.                                                                                         |              | 71                                                               | VALUE                   | 15592.00                              |              | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                  |                         |                   |
| E-Waybill No                                                                                        |              |                                                                  |                         |                                       |              | OTHER CHARGES                                                                                                       |                                  |                         |                   |
|                                                                                                     |              |                                                                  |                         |                                       |              | DOOR COLLECTION                                                                                                     |                                  |                         |                   |
|                                                                                                     |              |                                                                  |                         |                                       |              | DOOR DELIVERY                                                                                                       |                                  |                         |                   |
|                                                                                                     |              |                                                                  |                         |                                       |              | DISCOUNT                                                                                                            |                                  |                         |                   |
| Seal Required Invoice :                                                                             |              | NO                                                               | Sign Required Invoice : | NO                                    | REMARKS:     |                                                                                                                     | TOP MOST URGENT HANDLE WITH CARE |                         | TOTAL FREIGHT     |
| Customer LR Copy Required :                                                                         |              |                                                                  |                         | ODA Location :                        |              | Thithandapattu                                                                                                      |                                  | 473.00                  |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |              |                                                                  |                         | ODA Km :                              |              | 35.00                                                                                                               |                                  | GST (SGST 6% + CGST 6%) |                   |
| BOOKING OFFICE :                                                                                    |              | Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602 |                         | DELIVERY TYPE :                       |              | NORMAL                                                                                                              |                                  | --                      |                   |
| Barcode No                                                                                          |              | 12956466-12956466                                                |                         | PLACE OF DELIVERY :                   |              | THIRUVANNAMALAI                                                                                                     |                                  | GRAND TOTAL             |                   |
|                                                                                                     |              |                                                                  |                         |                                       |              |                                                                                                                     |                                  | 558.00                  |                   |
|                                                                                                     |              |                                                                  |                         |                                       |              |                                                                                                                     |                                  | Rupees: --              |                   |



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| CONSIGNOR :                                                                                         |                                                                  |                         |          | CONSIGNEE :                                                                                                         |              |                                  | FREIGHT CHARGES | AMOUNT                  |        |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|-----------------|-------------------------|--------|
| AROSAAPPARELS                                                                                       |                                                                  |                         |          | STAR TEX                                                                                                            |              |                                  | BASIC FREIGHT   | --                      |        |
| ,11, KOMBAI THOTTAM, SWARNAPURI LAYOUT, Tiruppur, Tamil Nadu, 641604-641604 GSTIN : 33azjpd2344j1zl |                                                                  |                         |          | THANIPADI TIRUVANAMALAI 641604-641604                                                                               |              |                                  | ARTICLE CHARGES | --                      |        |
| Mobile Number :                                                                                     |                                                                  | 9952266646              |          | Mobile Number :                                                                                                     |              | 9442116634                       |                 | 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       | --     |
| Polybundle                                                                                          |                                                                  | READY MADE GARMENTS     |          | 1                                                                                                                   |              | 80.0                             | 80.0            | VALUE SURCHARGE         | --     |
|                                                                                                     |                                                                  |                         |          |                                                                                                                     |              |                                  |                 |                         |        |
| INVOICE NO.                                                                                         | 71                                                               | VALUE                   | 15592.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                                  |                 | OTHER CHARGES           | --     |
| E-Waybill No                                                                                        |                                                                  |                         |          | REMARKS:                                                                                                            |              | TOP MOST URGENT HANDLE WITH CARE |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :                                                                             | NO                                                               | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              | Thithandapattu                   |                 | DOOR DELIVERY           | 0.00   |
| Customer LR Copy Required :                                                                         |                                                                  |                         |          | ODA Km :                                                                                                            |              | 35.00                            |                 | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |                                                                  |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL                           |                 | TOTAL FREIGHT           | 473.00 |
| BOOKING OFFICE :                                                                                    | Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | THIRUVANNAMALAI                  |                 | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                          | 12956466-12956466                                                |                         |          |                                                                                                                     |              |                                  |                 | GRAND TOTAL             | 558.00 |
|                                                                                                     |                                                                  |                         |          |                                                                                                                     |              |                                  |                 | Rupees: --              |        |