



06107522600218

06107522600218

09-Jan-2026 4:42PM

TIRUPUR NORTH (TUPN)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI ABIRAMI BATTERIES				LIVGUARD ENERGY TECH			BASIC FREIGHT		--		
,D.No.268, Shope No 38, Avinashi Road, Pushpa Theatre Stop, 1st Stanes Road, Sleek Back Side, Tirupp-641602 GSTIN : 33AIAPY5354K2ZW				c/o ark supply chain solutions pvt ltd,sf no;308 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641030			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9003633334		Mobile Number :		7845189262		DIESEL HIKE CHARGES		--	
Email Id:		YUVARAJ3008@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		160.0		160.0			
INVOICE NO.		3		VALUE		6089.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		HANDLE WITH CARE BATTARIES				111.60	
				ODA Location :				TOTAL FREIGHT		576.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		103.68	
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :		NORMAL		GRAND TOTAL		680.00	
Barcode No		12956542-12956543		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		Rupees : Six Hundred Eighty Only			



06107522600218

06107522600218

09-Jan-2026 4:42PM

TIRUPUR NORTH (TUPN)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI ABIRAMI BATTERIES				LIVGUARD ENERGY TECH				BASIC FREIGHT		--	
,D.No.268, Shope No 38, Avinashi Road, Pushpa Theatre Stop, 1st Stanes Road, Sleek Back Side, Tirupp-641602 GSTIN : 33AIAPY5354K2ZW				c/o ark supply chain solutions pvt ltd,sf no;308 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641030				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9003633334		Mobile Number :		7845189262		DIESEL HIKE CHARGES		--	
Email Id:		YUVARAJ3008@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		160.0		160.0			
INVOICE NO.		3		VALUE		6089.00		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			
								TOTAL FREIGHT			
								576.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								680.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Rupees: --			
				ODA Km :		0.00					
BOOKING OFFICE :		Bunglow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :		NORMAL					
Barcode No		12956542-12956543		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					



06107522600218

06107522600218

09-Jan-2026 4:42PM

TIRUPUR NORTH (TUPN)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI ABIRAMI BATTERIES				LIVGUARD ENERGY TECH				BASIC FREIGHT		--	
,D.No.268, Shope No 38, Avinashi Road, Pushpa Theatre Stop, 1st Stanes Road, Sleek Back Side, Tirupp-641602 GSTIN : 33AIAPY5354K2ZW				c/o ark supply chain solutions pvt ltd,sf no;308 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641030				ARTICLE CHARGES		--	
Mobile Number : 9003633334				Mobile Number : 7845189262				DOCUMENT CHARGES		--	
Email Id:		YUVARAJ3008@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
DRY BATTARIES WITH OR WITHOUT				BATTERY(DRY&WET)		2		160.0		160.0	
INVOICE NO.		3		VALUE		6089.00		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			
								TOTAL FREIGHT			
								576.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								680.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Rupees: --			
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		ODA Km :		0.00					
Barcode No		12956542-12956543		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					