



06121012600548

33AAJCS0953J1Z9

06121012600548

08-Jan-2026 4:22PM

SALEM HASTHAMPATTY (SLHP)

CHENNAI PORUR (CHPR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S.R.T. AGRO FOODS				RAJA TRADERS			BASIC FREIGHT	--	
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				89-11TH CROSS STREET, PADMAVATHI NAGAR, MADAMBAKKAM-600126			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9043888200		Mobile Number :		7402402766		DIESEL HIKE CHARGES	--
Email Id:		123@gmail.com		Email Id:		NOEMAIL@GMAIL.COM		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		OIL		11		110.0	110.0		
INVOICE NO.		4405	VALUE	20190.00		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 :		DOOR DELIVERY	
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7				DELIVERY TYPE :		TOTAL FREIGHT	
Barcode No		12172570-12172580				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : Six Hundred Thirty Six Only	
		</							



06121012600547

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06121012600547

08-Jan-2026 4:20PM

SALEM HASTHAMPATTY (SLHP)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
S.R.T. AGRO FOODS				RAGHAV TRADERS			BASIC FREIGHT		--			
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				KAMARAJAR SALAI, MANALI, THIRUVALLUR-600068			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9043888200		Mobile Number :		7200008101		DIESEL HIKE CHARGES		--		
Email Id:		123@gmail.com		Email Id:		D@GMAIL.COM		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		OIL		13		130.0		130.0				
INVOICE NO.		4403	VALUE	22620.00		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		225.00
										TOTAL FREIGHT		642.00
										GST (SGST 9% + CGST 9%)		115.56
										GRAND TOTAL		758.00
										Rupees : Seven Hundred Fifty Eight Only		

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08-Jan-2026 4:20PM

SALEM HASTHAMPATTY (SLHP)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.R.T. AGRO FOODS				RAGHAV TRADERS				BASIC FREIGHT		--	
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				KAMARAJAR SALAI, MANALI, THIRUVALLUR-600068				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9043888200		Mobile Number :		7200008101		DIESEL HIKE CHARGES		--	
Email Id:		123@gmail.com		Email Id:		D@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		13		130.0		130.0			
INVOICE NO.		4403		VALUE		22620.00		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			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			

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08-Jan-2026 4:20PM

SALEM HASTHAMPATTY (SLHP)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.R.T. AGRO FOODS				RAGHAV TRADERS				BASIC FREIGHT		--	
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				KAMARAJAR SALAI, MANALI, THIRUVALLUR-600068				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9043888200		Mobile Number :		7200008101		DIESEL HIKE CHARGES		--	
Email Id:		123@gmail.com		Email Id:		D@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		13		130.0		130.0			
INVOICE NO.		4403		VALUE		22620.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										225.00	
										TOTAL FREIGHT	
										642.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		758.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Location :		Manali SO Tiruvallur					
Barcode No		12172557-12172569		ODA Km :		12.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					



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08-Jan-2026 4:19PM

SALEM HASTHAMPATTY (SLHP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S.R.T. AGRO FOODS				Sapthgiri & co			BASIC FREIGHT		--	
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				muthulinga chetty st, kancheepuram, chennai-600045			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		9043888200		Mobile Number :		7200825747		DIESEL HIKE CHARGES		--
Email Id:		123@gmail.com		Email Id:		123@gmail.com		FREIGHT SURCHARGE		--
								VALUE SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		OIL		11		220.0		220.0		
INVOICE NO.		4400	VALUE	38024.00		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		OTHER CHARGES				
						DOOR COLLECTION				
						DOOR DELIVERY				
						230.00				
						TOTAL FREIGHT				
						845.00				
						GST (SGST 9% + CGST 9%)				
						152.10				
						GRAND TOTAL				
						997.10				
						Rupees : Nine Hundred Ninety Seven And Ten Paise Only				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Location :						
Barcode No		12172592-12172602		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		CHENNAI PALLAVARAM				



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08-Jan-2026 4:19PM

SALEM HASTHAMPATTY (SLHP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.R.T. AGRO FOODS				Sapthgiri & co				BASIC FREIGHT		--	
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				muthulinga chetty st, kancheepuram, chennai-600045				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9043888200		Mobile Number :		7200825747		DIESEL HIKE CHARGES		--	
Email Id:		123@gmail.com		Email Id:		123@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		11		220.0		220.0			
INVOICE NO.		4400		VALUE		38024.00		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			
								845.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								997.10			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		CHENNAI PALLAVARAM					
Barcode No		12172592-12172602									



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08-Jan-2026 4:19PM

SALEM HASTHAMPATTY (SLHP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.R.T. AGRO FOODS				Sapthgiri & co				BASIC FREIGHT		--	
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				muthulinga chetty st, kancheepuram, chennai-600045				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9043888200		Mobile Number :		7200825747		DIESEL HIKE CHARGES		--	
Email Id:		123@gmail.com		Email Id:		123@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		11		220.0		220.0			
INVOICE NO.		4400		VALUE		38024.00		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		845.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7									
Barcode No		12172592-12172602									



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06121012600545
08-Jan-2026 4:18PM
SALEM HASTHAMPATTY (SLHP)
GUMMIDIPOONDI (GUMD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
S.R.T. AGRO FOODS				PAVITRA AGENCY			BASIC FREIGHT		--			
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				No:96, SF No:237/3, Vagaiya Swamy Nagar, Boopal Nagar, Gummigimundi-601201			ARTICLE CHARGES		--			
Mobile Number :		9043888200		Mobile Number :		9884021227		DOCUMENT CHARGES		--		
Email Id:		123@gmail.com		Email Id:		123@gmail.com		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		OIL		22		220.0		220.0		VALUE SURCHARGE		
INVOICE NO.		4402	VALUE	40600.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		
E-Waybill No					REMARKS:					--		
Seal Required Invoice :					NO	Sign Required Invoice :		NO	ODA Location :			--
Customer LR Copy Required :					ODA Km :					0.00		DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			839.00
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		GUMMIDIPOONDI			GST (SGST 9% + CGST 9%)		
Barcode No		12172603-12172624								GRAND TOTAL		
Rupees : Nine Hundred Ninety And Two Paise Only										990.02		



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06121012600545
08-Jan-2026 4:18PM
SALEM HASTHAMPATTY (SLHP)
GUMMIDIPOONDI (GUMD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.R.T. AGRO FOODS				PAVITRA AGENCY				BASIC FREIGHT		--	
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				No:96, SF No:237/3, Vagaiya Swamy Nagar, Boopal Nagar, Gummigimundi-601201				ARTICLE CHARGES		--	
Mobile Number : 9043888200				Mobile Number : 9884021227				DOCUMENT CHARGES		--	
Email Id: 123@gmail.com				Email Id: 123@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				OIL				VALUE SURCHARGE		--	
INVOICE NO. 4402				40600.00							
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice : NO				Sign Required Invoice : NO							
Customer LR Copy Required :				REMARKS:							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :							
BOOKING OFFICE :				ODA Km : 0.00							
Barcode No 12172603-12172624				DELIVERY TYPE : NORMAL							
				PLACE OF DELIVERY : GUMMIDIPOONDI							



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06121012600545
08-Jan-2026 4:18PM
SALEM HASTHAMPATTY (SLHP)
GUMMIDIPOONDI (GUMD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.R.T. AGRO FOODS				PAVITRA AGENCY			BASIC FREIGHT		--
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				No:96, SF No:237/3, Vagaiya Swamy Nagar, Boopal Nagar, Gummigimundi-601201			ARTICLE CHARGES		--
Mobile Number : 9043888200				Mobile Number : 9884021227			DOCUMENT CHARGES		--
Email Id: 123@gmail.com				Email Id: 123@gmail.com		DIESEL HIKE CHARGES		--	
						FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		OIL		22		220.0		220.0	
INVOICE NO. 4402		VALUE 40600.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
Seal Required Invoice : NO		Sign Required Invoice : NO		PLACE OF DELIVERY :		GUMMIDIPOONDI			
Customer LR Copy Required :				Rupees: --					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7							
Barcode No		12172603-12172624							
				TOTAL FREIGHT 839.00					
				GST (SGST 6% + CGST 6%) --					
				GRAND TOTAL 990.02					



06121012600544

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06121012600544
08-Jan-2026 4:17PM
SALEM HASTHAMPATTY (SLHP)
CHENNAI MARAIMALAI NAGAR (CHMR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.R.T. AGRO FOODS				MG traders - chennai			BASIC FREIGHT		--		
,Shevapet Main Road, 720, Navalar Nedunchezhiyan Road, Shevapet, Salem, Salem, Tamil Nadu, 636002-636005 GSTIN : 33ABJFS4663B1ZB				10A, Muthuvelar division, krishna road , western union money transfer, new perungalthur, chennai-600063			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9043888200		Mobile Number :		6381177266		DIESEL HIKE CHARGES		--	
Email Id:		123@gmail.com		Email Id:		123@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		11		110.0		110.0			
INVOICE NO.		4404		VALUE		16400.00		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 :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		REMARKS:				TOTAL FREIGHT		130.00	
Barcode No		12172581-12172591		ODA Location :				GST (SGST 9% + CGST 9%)		541.00	
				ODA Km :		0.00		GRAND TOTAL		638.38	
				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Thirty Eight And Thirty Eight Paise Only			
				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR					