



06121012600548

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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:			
Customer LR Copy Required :						ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7				DELIVERY TYPE :			
Barcode No		12172570-12172580				NORMAL			
						PLACE OF DELIVERY :			
						CHENNAI PORUR			
						Rupees : Six Hundred Thirty Six Only			



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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.				
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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Manali SO Tiruvallur		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :						ODA Km :		12.00		GRAND TOTAL		758.00
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 TIRUVOTTIYUR						
Barcode No		12172557-12172569										



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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		642.00	
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		12172557-12172569									



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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.				
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		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		
Seal Required Invoice :		NO	Sign Required Invoice :	NO								
Customer LR Copy Required :												
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		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			
								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									



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				
E-Waybill No										
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				
Customer LR Copy Required :						ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :				
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7				DELIVERY TYPE :				
Barcode No		12172581-12172591				PLACE OF DELIVERY :				
						CHENNAI MARAIMALAI NAGAR				