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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                        |        |
|                                                                                                                                  |  |                                                                           |                         |                                                            |  |                                                                                                                     |                  | DOOR COLLECTION                      |        |
|                                                                                                                                  |  |                                                                           |                         |                                                            |  |                                                                                                                     |                  | DOOR DELIVERY                        |        |
|                                                                                                                                  |  |                                                                           |                         |                                                            |  |                                                                                                                     |                  | 180.00                               |        |
|                                                                                                                                  |  |                                                                           |                         |                                                            |  |                                                                                                                     |                  | TOTAL FREIGHT                        |        |
|                                                                                                                                  |  |                                                                           |                         |                                                            |  |                                                                                                                     |                  | 539.00                               |        |
|                                                                                                                                  |  |                                                                           |                         |                                                            |  |                                                                                                                     |                  | GST (SGST 9% + CGST 9%)              |        |
|                                                                                                                                  |  |                                                                           |                         |                                                            |  |                                                                                                                     |                  | 97.02                                |        |
| Customer LR Copy Required :                                                                                                      |  |                                                                           |                         | ODA Km :                                                   |  | 0.00                                                                                                                | GRAND TOTAL      |                                      | 636.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                               |  |                                                                           |                         | DELIVERY TYPE :                                            |  | NORMAL                                                                                                              |                  | Rupees : Six Hundred Thirty Six Only |        |
| BOOKING OFFICE :                                                                                                                 |  | No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 |                         | PLACE OF DELIVERY :                                        |  | CHENNAI PORUR                                                                                                       |                  |                                      |        |
| Barcode No                                                                                                                       |  | 12172570-12172580                                                         |                         |                                                            |  |                                                                                                                     |                  |                                      |        |