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09-Jan-2026 8:43PM

NAMAKKAL EAST (NKLE)

ATTUR (ATU)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                              |              |                                                                                                      |                         | CONSIGNEE :                                                                                                        |             |             | FREIGHT CHARGES  | AMOUNT                |                   |               |                         |    |
|----------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-------------|------------------|-----------------------|-------------------|---------------|-------------------------|----|
| ASHWIN TRADERS                                                                                           |              |                                                                                                      |                         | SRI VENKATESWARA TRADERS                                                                                           |             |             | BASIC FREIGHT    | --                    |                   |               |                         |    |
| ,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001<br>GSTIN : 33ABPPN2803G1ZT |              |                                                                                                      |                         | SALEM-636101                                                                                                       |             |             | ARTICLE CHARGES  | --                    |                   |               |                         |    |
|                                                                                                          |              |                                                                                                      |                         |                                                                                                                    |             |             | DOCUMENT CHARGES |                       |                   |               |                         |    |
| Mobile Number :                                                                                          |              | 9980122478                                                                                           |                         | Mobile Number :                                                                                                    |             | 9750016000  |                  | DOOR DELIVERY CHARGES | --                |               |                         |    |
| Email Id:                                                                                                | no@gmail.com |                                                                                                      |                         | Email Id:                                                                                                          | no@mail.com |             |                  | DIESEL HIKE CHARGES   | --                |               |                         |    |
| GOODS DESCRIPTION                                                                                        |              | SAID TO CONTAIN                                                                                      |                         | NO. Of ARTICLE                                                                                                     |             | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE |               |                         |    |
| CARTON BOX                                                                                               |              | MEDICINES                                                                                            |                         | 4                                                                                                                  |             | 60.0        | 60.0             |                       |                   |               |                         |    |
|                                                                                                          |              |                                                                                                      |                         |                                                                                                                    |             |             |                  |                       |                   |               |                         |    |
| INVOICE NO.                                                                                              | 2464         | VALUE                                                                                                | 18720.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |             |                  |                       | OTHER CHARGES     | --            |                         |    |
| E-Waybill No                                                                                             |              |                                                                                                      |                         |                                                                                                                    |             |             |                  |                       | DOOR COLLECTION   | --            |                         |    |
|                                                                                                          |              |                                                                                                      |                         |                                                                                                                    |             |             |                  |                       | DOOR DELIVERY     | 50.00         |                         |    |
|                                                                                                          |              |                                                                                                      |                         |                                                                                                                    |             |             |                  |                       | DISCOUNT          | -0.00         |                         |    |
| Seal Required Invoice :                                                                                  |              | NO                                                                                                   | Sign Required Invoice : | NO                                                                                                                 | REMARKS:    |             |                  |                       |                   | TOTAL FREIGHT | --                      |    |
| Customer LR Copy Required :                                                                              |              |                                                                                                      |                         | ODA Location :                                                                                                     |             |             |                  |                       | Aragalur          |               | GST (SGST 9% + CGST 9%) | -- |
|                                                                                                          |              |                                                                                                      |                         | ODA Km :                                                                                                           |             |             |                  |                       | 25.00             |               | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                       |              |                                                                                                      |                         | DELIVERY TYPE :                                                                                                    |             | NORMAL      |                  |                       | Rupees : --       |               |                         |    |
| BOOKING OFFICE :                                                                                         |              | No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001 |                         | PLACE OF DELIVERY :                                                                                                |             |             |                  |                       | ATTUR             |               |                         |    |
| Barcode No                                                                                               |              | 11465652-11465655                                                                                    |                         |                                                                                                                    |             |             |                  |                       |                   |               |                         |    |