



06127612604993

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06127612604993

09-Jan-2026 6:35PM

SALEM FIVE ROADS (SLFR)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KARTHIKA AGENCY				MR ENTERPRISES			BASIC FREIGHT		--		
5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				VALLAL YUSUF NAGAR MAIN ROAD RD RAJAKILPAKKAM CHENNAI-600073			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9952101115		Mobile Number :		9894916942		DIESEL HIKE CHARGES		--	
Email Id:		karthikaagencyslm@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		25.0		20.0			
INVOICE NO.		172		VALUE		11455.00		Cus. Spec. Inst : Est. Del. Date : 13-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										225.00	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		REMARKS:				TOTAL FREIGHT		502.00	
Barcode No		12897248-12897249		ODA Location :		Gowriwakkam SO		GST (SGST 9% + CGST 9%)		90.36	
				ODA Km :		22.00		GRAND TOTAL		592.00	
				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Ninety Two Only			
				PLACE OF DELIVERY :		CHENNAI PALLAVARAM					



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09-Jan-2026 6:35PM

SALEM FIVE ROADS (SLFR)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KARTHIKA AGENCY				MR ENTERPRISES				BASIC FREIGHT		--	
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				VALLAL YUSUF NAGAR MAIN ROAD RD RAJAKILPAKKAM CHENNAI-600073				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952101115		Mobile Number :		9894916942		DIESEL HIKE CHARGES		--	
Email Id:	karthikaagencyslm@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		25.0		20.0			
INVOICE NO.	172	VALUE	11455.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gowriwakkam SO				
Customer LR Copy Required :				ODA Km :		22.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		CHENNAI PALLAVARAM					
Barcode No				12897248-12897249							
						OTHER CHARGES					
						DOOR COLLECTION					
						DOOR DELIVERY					
						TOTAL FREIGHT					
						502.00					
						GST (SGST 6% + CGST 6%)					
						--					
						GRAND TOTAL					
						592.00					
						Rupees: --					



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09-Jan-2026 6:35PM

SALEM FIVE ROADS (SLFR)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KARTHIKA AGENCY				MR ENTERPRISES				BASIC FREIGHT		--	
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				VALLAL YUSUF NAGAR MAIN ROAD RD RAJAKILPAKKAM CHENNAI-600073				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952101115		Mobile Number :		9894916942		DIESEL HIKE CHARGES		--	
Email Id:		karthikaagencyslm@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		2		25.0		20.0			
INVOICE NO.		172		VALUE		11455.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								502.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						592.00			
Barcode No		12897248-12897249						Rupees: --			



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09-Jan-2026 6:20PM
SALEM FIVE ROADS (SLFR)
UDUMALAIPETTAI (UDT)
PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VAS ENTERPRIZE				SENOARA DEPARMENTAL STORES			BASIC FREIGHT		--	
,21/1,2,3,4, MARIAMMANKOIL STREET, PALLAPATTY, LEIGH BAZAR, Salem, Tamil Nadu, 636009-636010 GSTIN : 33AHMPV8743Q1Z8				VIDHYASAR STREET GANDHI NAGAR UDUMALAIPETTAI 642154-642154			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		9092035001		Mobile Number :		6369797299		DIESEL HIKE CHARGES		--
Email Id:		vasenterprize@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		73		1012.0		1012.0		
INVOICE NO.		0939,1127,1081		VALUE		218040.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		571937862428,521937862449,531937862439								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:		UNLOADING CHARGES INCLUDED		DOOR DELIVERY		900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		2907.00
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		523.26
Barcode No		12901349-12901421		DELIVERY TYPE :		NORMAL		GRAND TOTAL		3430.00
				PLACE OF DELIVERY :		UDUMALAIPETTAI		Rupees : Three Thousand Four Hundred Thirty Only		



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06127622604989
09-Jan-2026 6:19PM
SALEM FIVE ROADS (SLFR)
VILLUPURAM BYE PASS (VPMB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GEORGE OAKES LTD-SLM				george oakes			BASIC FREIGHT		--
,FAIRLANDS,SALEM-636016				vellupuram-605601			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		9443893933		Mobile Number :		8825558115		DIESEL HIKE CHARGES	
Email Id:		saalem@georgeoakes.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		CARTON BOXES		15		298.5		298.5	
INVOICE NO.		6080	VALUE	34130.70	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:		URGENT DD		
						ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		1519.00	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		VILLUPURAM BYE PASS		
Barcode No		12897250-12897264					GST (SGST 9% + CGST 9%)		
								273.42	
								GRAND TOTAL	
								1792.00	
				Rupees : One Thousand Seven Hundred Ninety Two Only					



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09-Jan-2026 6:19PM
SALEM FIVE ROADS (SLFR)
VILLUPURAM BYE PASS (VPMB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GEORGE OAKES LTD-SLM				george oakes				BASIC FREIGHT		--	
,FAIRLANDS,SALEM-636016				vellupuram-605601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443893933		Mobile Number :		8825558115		DIESEL HIKE CHARGES		--	
Email Id:		saalem@georgeoakes.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		15		298.5		298.5			
INVOICE NO.		6080		VALUE		34130.70		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:		URGENT DD	
Customer LR Copy Required :				ODA Location :				OTHER CHARGES			
				ODA Km :				DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DOOR DELIVERY			
				PLACE OF DELIVERY :				TOTAL FREIGHT			
								1519.00			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						GST (SGST 6% + CGST 6%)			
Barcode No		12897250-12897264						GRAND TOTAL			
								1792.00			
								Rupees: --			



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09-Jan-2026 6:19PM
SALEM FIVE ROADS (SLFR)
VILLUPURAM BYE PASS (VPMB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GEORGE OAKES LTD-SLM				george oakes				BASIC FREIGHT		--	
,FAIRLANDS,SALEM-636016				vellupuram-605601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443893933		Mobile Number :		8825558115		DIESEL HIKE CHARGES		--	
Email Id:		saalem@georgeoakes.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			CARTON BOXES			15		298.5		298.5	
INVOICE NO.		6080		VALUE		34130.70		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								REMARKS:			
								URGENT DD			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :			
								0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :			
								NORMAL			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						PLACE OF DELIVERY :			
Barcode No		12897250-12897264						VILLUPURAM BYE PASS			
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								360.00			
								TOTAL FREIGHT			
								1519.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1792.00			
								Rupees: --			



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09-Jan-2026 6:15PM

SALEM FIVE ROADS (SLFR)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
POTHYS-SLM				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--
,8TH FLOOR, NO.15, POTHYS TRADITIONAL, NAGESHWARA RAO ROAD, T.NAGAR, Chennai, Tamil Nadu, 600017-636009 GSTIN : 33AALCP2218B1ZX				TRY W BLVD ROAD THARANALLUR TRY 620002 PI-620002 GSTIN : 33AALCP2218B1ZX			ARTICLE CHARGES	--
Mobile Number : 9047819798				Mobile Number : 9047077113			DOCUMENT CHARGES	--
Email Id: shreeags2010@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		14	140.0	140.0	VALUE SURCHARGE	--
INVOICE NO.	60	VALUE	65132.00	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: URGENT DD			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1184.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	213.12
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY : TRICHY EB ROAD			GRAND TOTAL	1397.00
Barcode No	12897234-12897247						Rupees : One Thousand Three Hundred Ninety Seven Only	



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09-Jan-2026 6:15PM

SALEM FIVE ROADS (SLFR)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
POTHYS-SLM				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--
,8TH FLOOR, NO.15, POTHYS TRADITIONAL, NAGESHWARA RAO ROAD, T.NAGAR, Chennai, Tamil Nadu, 600017-636009 GSTIN : 33AALCP2218B1ZX				TRY W BLVD ROAD THARANALLUR TRY 620002 PI-620002 GSTIN : 33AALCP2218B1ZX			ARTICLE CHARGES	--
Mobile Number : 9047819798				Mobile Number : 9047077113			DOCUMENT CHARGES	--
Email Id: shreeags2010@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		14	140.0	140.0	VALUE SURCHARGE	--
INVOICE NO.	60	VALUE	65132.00	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: URGENT DD			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1184.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY : TRICHY EB ROAD			GRAND TOTAL	1397.00
Barcode No	12897234-12897247						Rupees: --	



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09-Jan-2026 6:15PM

SALEM FIVE ROADS (SLFR)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
POTHYS-SLM				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--
,8TH FLOOR, NO.15, POTHYS TRADITIONAL, NAGESHWARA RAO ROAD, T.NAGAR, Chennai, Tamil Nadu, 600017-636009 GSTIN : 33AALCP2218B1ZX				TRY W BLVD ROAD THARANALLUR TRY 620002 PI-620002 GSTIN : 33AALCP2218B1ZX			ARTICLE CHARGES	--
Mobile Number : 9047819798				Mobile Number : 9047077113			DOCUMENT CHARGES	--
Email Id: shreeags2010@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		14	140.0	140.0	VALUE SURCHARGE	--
INVOICE NO.	60	VALUE	65132.00	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: URGENT DD			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1184.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY : TRICHY EB ROAD			GRAND TOTAL	1397.00
Barcode No	12897234-12897247						Rupees: --	