



06127612604993

33AAJCS0953J1Z9

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 :										DOOR DELIVERY	
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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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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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)

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		--	
Mobile Number :		9092035001		Mobile Number :		6369797299		DOCUMENT CHARGES		--
Email Id:		vasenterprize@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
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		--
E-Waybill No		571937862428,521937862449,531937862439		REMARKS:		UNLOADING CHARGES INCLUDED		OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		900.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		2907.00
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		523.26
Barcode No		12901349-12901421		PLACE OF DELIVERY :		UDUMALAIPETTAI		GRAND TOTAL		3430.00
								Rupees : Three Thousand Four Hundred Thirty 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.	VALUE SURCHARGE
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								OTHER CHARGES
								DOOR COLLECTION
								DOOR DELIVERY
								360.00
								TOTAL FREIGHT
								1519.00
								GST (SGST 9% + CGST 9%)
								273.42
								GRAND TOTAL
								1792.00
								Rupees : One Thousand Seven Hundred Ninety Two 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 :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		REMARKS:		URGENT DD		
				ODA Location :				
				ODA Km :		0.00		
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		VILLUPURAM BYE PASS		
Barcode No		12897250-12897264						



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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.	VALUE SURCHARGE
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								OTHER CHARGES
								DOOR COLLECTION
								DOOR DELIVERY
								360.00
								TOTAL FREIGHT
								1519.00
								GST (SGST 6% + CGST 6%)
								--
								GRAND TOTAL
								1792.00
								Rupees: --
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 :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		REMARKS:		URGENT DD		
				ODA Location :				
				ODA Km :		0.00		
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		VILLUPURAM BYE PASS		
Barcode No		12897250-12897264						



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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.	VALUE SURCHARGE
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								OTHER CHARGES
								DOOR COLLECTION
								DOOR DELIVERY
								360.00
								TOTAL FREIGHT
								1519.00
								GST (SGST 6% + CGST 6%)
								--
								GRAND TOTAL
								1792.00
								Rupees: --
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 :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		REMARKS:		URGENT DD		
				ODA Location :				
				ODA Km :		0.00		
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		VILLUPURAM BYE PASS		
Barcode No		12897250-12897264						



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09-Jan-2026 6:15PM

SALEM FIVE ROADS (SLFR)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

33AAJCS0953J1Z9

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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9047819798		Mobile Number :		9047077113		DIESEL HIKE CHARGES		--	
Email Id:		shreeags2010@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		14		140.0		140.0			
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										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
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:		URGENT DD		TOTAL FREIGHT		1184.00	
Barcode No		12897234-12897247		ODA Location :				GST (SGST 9% + CGST 9%)		213.12	
				ODA Km :		0.00		GRAND TOTAL		1397.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Ninety Seven Only			
				PLACE OF DELIVERY :		TRICHY EB ROAD					



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SALEM FIVE ROADS (SLFR)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

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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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9047819798		Mobile Number :		9047077113		DIESEL HIKE CHARGES		--	
Email Id:	shreeags2010@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		14		140.0	140.0				
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							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		URGENT DD				
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL					
Barcode No		12897234-12897247		PLACE OF DELIVERY :		TRICHY EB ROAD					



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SALEM FIVE ROADS (SLFR)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

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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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047819798		Mobile Number :		9047077113		DIESEL HIKE CHARGES		--	
Email Id:		shreeags2010@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		14		140.0		140.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1184.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1397.00			
								Rupees: --			
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 :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009									
Barcode No		12897234-12897247									