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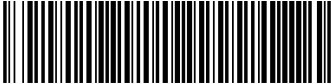
SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
INVATEK POWER SYSTEM				mr harish			BASIC FREIGHT		--				
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9842782217		Mobile Number :		9786246560		DIESEL HIKE CHARGES		--			
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		60.0		60.0					
INVOICE NO.	0011	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--		
E-Waybill No											DOOR COLLECTION	--	
											DOOR DELIVERY	0.00	
											TOTAL FREIGHT	350.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						GST (SGST 9% + CGST 9%)	0.00	
Customer LR Copy Required :					ODA Km :		0.00				GRAND TOTAL	350.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : Three Hundred Fifty Only			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		KRISHNAGIRI						
Barcode No		13171089-13171090											



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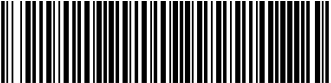
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Mobile Number :		9842782217		Mobile Number :		9786246560		DIESEL HIKE CHARGES		--		
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
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INVOICE NO.	0011	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		0.00
				REMARKS:			TOTAL FREIGHT		350.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		350.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
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Customer LR Copy Required :						ODA Km :		0.00		GRAND TOTAL		350.00	
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Barcode No		13171089-13171090											