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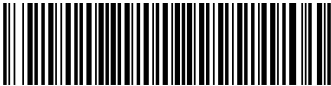
SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                     | AMOUNT |                                   |        |  |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|---------------------|--------|-----------------------------------|--------|--|
| INVATEK POWER SYSTEM                                                               |                                                                                                |                         |          | jamankumar                                                                                                          |              |             | BASIC FREIGHT    |                     | --     |                                   |        |  |
| ,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM                |                                                                                                |                         |          | KRG-635001                                                                                                          |              |             | ARTICLE CHARGES  |                     | --     |                                   |        |  |
|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                     |        |                                   |        |  |
| Mobile Number :                                                                    |                                                                                                | 9842782217              |          | Mobile Number :                                                                                                     |              | 7010503632  |                  | 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.                                                                        | 0013                                                                                           | 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   |  |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |                  |                     |        | TOTAL FREIGHT                     | 350.00 |  |
| Customer LR Copy Required :                                                        |                                                                                                |                         |          | ODA Location :                                                                                                      |              |             |                  |                     |        | GST (SGST 9% + CGST 9%)           | 0.00   |  |
|                                                                                    |                                                                                                |                         |          | 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                                                                         | 13171085-13171086                                                                              |                         |          |                                                                                                                     |              |             |                  |                     |        |                                   |        |  |



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| CONSIGNOR :                                                                        |                                                                                                |                         |          | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES         |  | AMOUNT |  |                 |  |        |  |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|--------|--|-----------------|--|--------|--|
| INVATEK POWER SYSTEM                                                               |                                                                                                |                         |          | jamankumar                                                                                                          |              |             |  | BASIC FREIGHT           |  | --     |  |                 |  |        |  |
| ,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM                |                                                                                                |                         |          | KRG-635001                                                                                                          |              |             |  | ARTICLE CHARGES         |  | --     |  |                 |  |        |  |
|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  |        |  |                 |  |        |  |
| Mobile Number :                                                                    |                                                                                                | 9842782217              |          | Mobile Number :                                                                                                     |              | 7010503632  |  | 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.                                                                        | 0013                                                                                           | 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                                                                       |                                                                                                |                         |          |                                                                                                                     |              |             |  | REMARKS:                |  |        |  | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |             |  |                         |  |        |  | DOOR DELIVERY   |  | 0.00   |  |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO       |                                                                                                                     |              |             |  | ODA Location :          |  |        |  | TOTAL FREIGHT   |  | 350.00 |  |
| Customer LR Copy Required :                                                        |                                                                                                |                         |          | ODA Km :                                                                                                            |              | 0.00        |  | GST (SGST 9% + CGST 9%) |  | --     |  |                 |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |  | GRAND TOTAL             |  | 350.00 |  |                 |  |        |  |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | KRISHNAGIRI |  | Rupees: --              |  |        |  |                 |  |        |  |
| Barcode No                                                                         | 13171085-13171086                                                                              |                         |          |                                                                                                                     |              |             |  |                         |  |        |  |                 |  |        |  |



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| CONSIGNOR :                                                                        |                                                                                                |                         |          | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES         |  | AMOUNT          |  |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|-----------------|--|
| INVATEK POWER SYSTEM                                                               |                                                                                                |                         |          | jamankumar                                                                                                          |              |             |  | BASIC FREIGHT           |  | --              |  |
| ,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM                |                                                                                                |                         |          | KRG-635001                                                                                                          |              |             |  | ARTICLE CHARGES         |  | --              |  |
|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  |                 |  |
| Mobile Number :                                                                    |                                                                                                | 9842782217              |          | Mobile Number :                                                                                                     |              | 7010503632  |  | 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.              |  |                 |  |
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|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |             |  |                         |  |                 |  |
| INVOICE NO.                                                                        | 0013                                                                                           | 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: --              |  |                 |  |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | KRISHNAGIRI |  |                         |  |                 |  |
| Barcode No                                                                         | 13171085-13171086                                                                              |                         |          |                                                                                                                     |              |             |  |                         |  |                 |  |