



06127632605012

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12-Jan-2026 7:42PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

| CONSIGNOR :                                                                        |              |                                                                                                |                         | CONSIGNEE :                                                                                                         |                |                      | FREIGHT CHARGES  |                         | AMOUNT              |           |         |
|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------------|------------------|-------------------------|---------------------|-----------|---------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |              |                                                                                                |                         | shri tma traders                                                                                                    |                |                      | BASIC FREIGHT    |                         | --                  |           |         |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |              |                                                                                                |                         | 8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006                                       |                |                      | ARTICLE CHARGES  |                         | --                  |           |         |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                      | DOCUMENT CHARGES |                         |                     |           |         |
| Mobile Number :                                                                    |              | 8825953735                                                                                     |                         | Mobile Number :                                                                                                     |                | 5299993333           |                  | DOOR COLLECTION CHARGES |                     | --        |         |
| Email Id:                                                                          | NO@GMAIL.COM |                                                                                                |                         | Email Id:                                                                                                           | no@gmail.com   |                      |                  | DOOR DELIVERY CHARGES   |                     | --        |         |
| GOODS DESCRIPTION                                                                  |              | SAID TO CONTAIN                                                                                |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.          | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |           | --      |
| CARTON BOX                                                                         |              | CARTON BOXES                                                                                   |                         | 170                                                                                                                 |                | 2274.6               | 2274.6           |                         | FREIGHT SURCHARGE   |           | --      |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                      |                  |                         |                     |           |         |
| INVOICE NO.                                                                        | 1558         | VALUE                                                                                          | 189419.00               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                      |                  | OTHER CHARGES           |                     | --        |         |
| E-Waybill No                                                                       |              | 531939289131                                                                                   |                         |                                                                                                                     |                |                      |                  | REMARKS:                |                     | URGENT DD |         |
| Seal Required Invoice :                                                            |              | NO                                                                                             | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                      |                  |                         | DOOR DELIVERY       |           | 1137.30 |
| Customer LR Copy Required :                                                        |              |                                                                                                |                         | ODA Km :                                                                                                            |                | 0.00                 |                  | DISCOUNT                |                     | -0.00     |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                                                |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL               |                  | TOTAL FREIGHT           |                     | --        |         |
| BOOKING OFFICE :                                                                   |              | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE GANAPATHY |                  | GST (SGST 9% + CGST 9%) |                     | --        |         |
| Barcode No                                                                         |              |                                                                                                |                         |                                                                                                                     |                |                      |                  | GRAND TOTAL             |                     | --        |         |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                      |                  | Rupees : --             |                     |           |         |



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| CONSIGNOR :                                                                        |                                                                                                |                 |                         | CONSIGNEE :                                                                                                         |                      |             | FREIGHT CHARGES  | AMOUNT                  |                 |    |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------|-------------|------------------|-------------------------|-----------------|----|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                 |                         | shri tma traders                                                                                                    |                      |             | BASIC FREIGHT    | --                      |                 |    |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |                                                                                                |                 |                         | 8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006                                       |                      |             | ARTICLE CHARGES  | --                      |                 |    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                      |             | DOCUMENT CHARGES |                         |                 |    |
| Mobile Number :                                                                    |                                                                                                | 8825953735      |                         | Mobile Number :                                                                                                     |                      | 5299993333  |                  | DOOR COLLECTION CHARGES | --              |    |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                   |                 |                         | Email Id:                                                                                                           | no@gmail.com         |             |                  | DOOR DELIVERY CHARGES   | --              |    |
| GOODS DESCRIPTION                                                                  |                                                                                                | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                      | CHARGED WT. | ACTUAL WT.       | DIESEL HIKE CHARGES     | --              |    |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES    |                         | 170                                                                                                                 |                      | 2274.6      | 2274.6           | FREIGHT SURCHARGE       | --              |    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                      |             |                  |                         |                 |    |
| INVOICE NO.                                                                        | 1558                                                                                           | VALUE           | 189419.00               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                      |             | OTHER CHARGES    | --                      |                 |    |
| E-Waybill No                                                                       | 531939289131                                                                                   |                 |                         |                                                                                                                     |                      |             |                  |                         | DOOR COLLECTION | -- |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                      |             | DOOR DELIVERY    | 1137.30                 |                 |    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                      |             | DISCOUNT         | --                      |                 |    |
| Seal Required Invoice :                                                            |                                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:             | URGENT DD   |                  |                         | TOTAL FREIGHT   | -- |
| Customer LR Copy Required :                                                        |                                                                                                |                 |                         | ODA Location :                                                                                                      |                      |             |                  | GST (SGST 6% + CGST 6%) | --              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                 |                         | ODA Km :                                                                                                            | 0.00                 |             |                  | GRAND TOTAL             | --              |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                 |                         | DELIVERY TYPE :                                                                                                     | NORMAL               |             |                  | Rupees: --              |                 |    |
| Barcode No                                                                         |                                                                                                |                 |                         | PLACE OF DELIVERY :                                                                                                 | COIMBATORE GANAPATHY |             |                  |                         |                 |    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                      |             |                  |                         |                 |    |



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|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-------------------------|-------------------------|-----------------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |              |                                                                                                |                         | shri tma traders                                                                                                    |                     |             | BASIC FREIGHT           | --                      |                 |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |              |                                                                                                |                         | 8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006                                       |                     |             | ARTICLE CHARGES         | --                      |                 |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                     |             | DOCUMENT CHARGES        |                         |                 |
| Mobile Number :                                                                    |              | 8825953735                                                                                     |                         | Mobile Number :                                                                                                     |                     | 5299993333  |                         | DOOR COLLECTION CHARGES | --              |
| Email Id:                                                                          | NO@GMAIL.COM |                                                                                                |                         | Email Id:                                                                                                           | no@gmail.com        |             |                         | DOOR DELIVERY CHARGES   | --              |
| GOODS DESCRIPTION                                                                  |              | SAID TO CONTAIN                                                                                |                         | NO. OF ARTICLE                                                                                                      |                     | CHARGED WT. | ACTUAL WT.              | DIESEL HIKE CHARGES     | --              |
| CARTON BOX                                                                         |              | CARTON BOXES                                                                                   |                         | 170                                                                                                                 |                     | 2274.6      | 2274.6                  | FREIGHT SURCHARGE       | --              |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                     |             |                         |                         |                 |
| INVOICE NO.                                                                        | 1558         | VALUE                                                                                          | 189419.00               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |             | OTHER CHARGES           | --                      |                 |
| E-Waybill No                                                                       | 531939289131 |                                                                                                |                         |                                                                                                                     |                     |             |                         |                         | DOOR COLLECTION |
|                                                                                    |              |                                                                                                |                         | REMARKS:                                                                                                            | URGENT DD           |             | DOOR DELIVERY           | 1137.30                 |                 |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                     |             | DISCOUNT                | --                      |                 |
| Seal Required Invoice :                                                            |              | NO                                                                                             | Sign Required Invoice : | NO                                                                                                                  | ODA Location :      |             | TOTAL FREIGHT           | --                      |                 |
| Customer LR Copy Required :                                                        |              |                                                                                                |                         | ODA Km :                                                                                                            |                     | 0.00        | GST (SGST 6% + CGST 6%) | --                      |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                                                |                         | DELIVERY TYPE :                                                                                                     |                     | NORMAL      | GRAND TOTAL             | --                      |                 |
| BOOKING OFFICE :                                                                   |              | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |                                                                                                                     | PLACE OF DELIVERY : |             | COIMBATORE GANAPATHY    |                         |                 |
| Barcode No                                                                         |              |                                                                                                |                         |                                                                                                                     |                     |             | Rupees: --              |                         |                 |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                     |             |                         |                         |                 |