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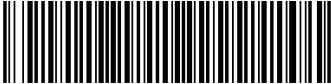
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		202		8623.8	8623.8	FREIGHT SURCHARGE
INVOICE NO.		2016		VALUE		740632.00		OTHER CHARGES
E-Waybill No		561983159946						DOOR COLLECTION
								DOOR DELIVERY
								1077.97
								DISCOUNT
								-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No				PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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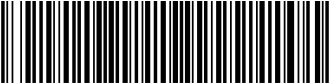
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		202		8623.8	8623.8	FREIGHT SURCHARGE
INVOICE NO.		2016		VALUE		740632.00		OTHER CHARGES
E-Waybill No		561983159946						DOOR COLLECTION
								DOOR DELIVERY
								1077.97
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No				PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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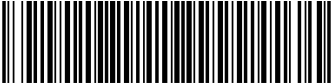
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		202		8623.8	8623.8	FREIGHT SURCHARGE
INVOICE NO.		2016		VALUE		740632.00		OTHER CHARGES
E-Waybill No		561983159946						DOOR COLLECTION
								DOOR DELIVERY
								1077.97
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No				PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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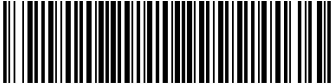
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		2123453435		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		142		1301.0	1301.0		FREIGHT SURCHARGE		--
INVOICE NO.	0699	VALUE	457338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561981936718							REMARKS:		ftl	DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		650.50	
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 PALLADAM		GST (SGST 9% + CGST 9%)		--	
Barcode No								GRAND TOTAL		--	
								Rupees : --			



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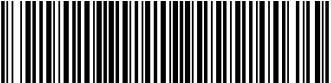
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		2123453435		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		142		1301.0	1301.0		FREIGHT SURCHARGE	--
INVOICE NO.	0699	VALUE	457338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561981936718						REMARKS:	ftl	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	650.50		
Customer LR Copy Required :				ODA Km :			DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--		
Barcode No							GRAND TOTAL	--		
							Rupees: --			



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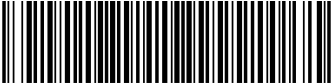
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		2123453435		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		142		1301.0	1301.0		FREIGHT SURCHARGE	--
INVOICE NO.	0699	VALUE	457338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561981936718							REMARKS:	ftl	DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	650.50	
Customer LR Copy Required :				ODA Km :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--	
Barcode No								GRAND TOTAL	--	
								Rupees: --		



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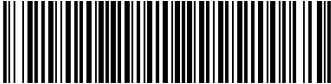
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SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		7738705568		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		36		410.0	410.0		FREIGHT SURCHARGE	--
INVOICE NO.	0051	VALUE	83736.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591983728675						REMARKS:	7.04.26 app 9am	DOOR COLLECTION	--
									DOOR DELIVERY	204.98
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
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		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		COIMBATORE SULUR		GRAND TOTAL		--
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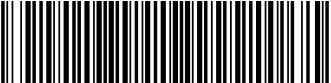
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SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2 , 3 4, 193/1,Appanaickenpati Village,,TamilNadu,641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		7738705568		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		36		410.0	410.0	FREIGHT SURCHARGE	--	
INVOICE NO.	0051	VALUE	83736.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591983728675						DOOR COLLECTION	--		
							DOOR DELIVERY	204.98		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	7.04.26 app 9am			DISCOUNT	--	
ODA Location :				ODA Location :				TOTAL FREIGHT	--	
ODA Km :				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	--	
DELIVERY TYPE :				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--	
PLACE OF DELIVERY :				PLACE OF DELIVERY :	COIMBATORE SULUR			Rupees: --		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009									
Barcode No	13174153-13174188									



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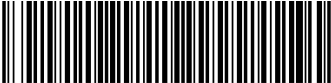
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SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		7738705568		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		36		410.0	410.0		FREIGHT SURCHARGE		--
INVOICE NO.	0051	VALUE	83736.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591983728675							DOOR COLLECTION		--	
								DOOR DELIVERY		204.98	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		7.04.26 app 9am		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
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	13174153-13174188			PLACE OF DELIVERY :		COIMBATORE SULUR					

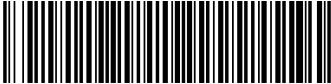


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04-Apr-2026 5:07PM
SALEM FIVE ROADS (SLFR)
COIMBATORE SULUR (CBSL)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
Mobile Number :		8825953735		Mobile Number :		7738705568		DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		48		576.8	576.8	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	0047	VALUE	62159.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591983728633						DOOR COLLECTION	--	
							DOOR DELIVERY	288.40	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	7.04.26 app 9am			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
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 :	COIMBATORE SULUR			Rupees : --	
Barcode No	13174105-13174152								

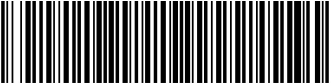


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04-Apr-2026 5:07PM
SALEM FIVE ROADS (SLFR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		7738705568		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		48		576.8	576.8	FREIGHT SURCHARGE	--	
INVOICE NO.	0047	VALUE	62159.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591983728633								DOOR COLLECTION	--
									DOOR DELIVERY	288.40
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		7.04.26 app 9am		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
				ODA Km :		0.00		GRAND TOTAL		--
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 :		COIMBATORE SULUR				
Barcode No	13174105-13174152									

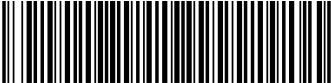


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SALEM FIVE ROADS (SLFR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		7738705568		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		48		576.8	576.8		FREIGHT SURCHARGE		--
INVOICE NO.	0047	VALUE	62159.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591983728633							DOOR COLLECTION		--	
								DOOR DELIVERY		288.40	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		7.04.26 app 9am		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009										
Barcode No	13174105-13174152										



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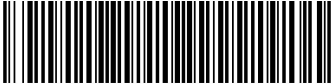
SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		9565661777		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		1		20.0	10.8		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE		--
INVOICE NO.	0048	VALUE	6534.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511983728639						DOOR COLLECTION	--		
							DOOR DELIVERY	75.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	7.04.26 app 9am			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
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	13174189-13174189			PLACE OF DELIVERY :	COIMBATORE HUB					



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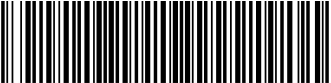
SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		1		20.0	10.8	FREIGHT SURCHARGE	--	
INVOICE NO.	0048	VALUE	6534.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511983728639								DOOR COLLECTION	--
									DOOR DELIVERY	75.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		7.04.26 app 9am		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
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	13174189-13174189			PLACE OF DELIVERY :		COIMBATORE HUB				



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		1		20.0	10.8	FREIGHT SURCHARGE	--	
INVOICE NO.	0048	VALUE	6534.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511983728639						DOOR COLLECTION	--		
							DOOR DELIVERY	75.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		7.04.26 app 9am		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
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	13174189-13174189			PLACE OF DELIVERY :		COIMBATORE HUB				



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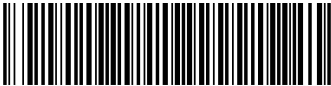
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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES		--		
Mobile Number :		8825953735		Mobile Number :		9565661777		DOCUMENT CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		CARTON BOXES		6		40.0		40.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501983728623,551983728660							DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		7.04.26 app 9am		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
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	13174190-13174195			PLACE OF DELIVERY :		COIMBATORE HUB					



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES	--	
Mobile Number :		8825953735		Mobile Number :		9565661777		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6		40.0	40.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983728623,551983728660						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	7.04.26 app 9am			DISCOUNT	--
ODA Location :				ODA Km :	0.00			TOTAL FREIGHT	--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	COIMBATORE HUB			GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						Rupees: --		
Barcode No	13174190-13174195								



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		6		40.0	40.0		FREIGHT SURCHARGE		--
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501983728623,551983728660							DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		7.04.26 app 9am		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
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	13174190-13174195			PLACE OF DELIVERY :		COIMBATORE HUB					



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SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		moons@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		3		20.0	18.7	FREIGHT SURCHARGE	--
INVOICE NO.		0052	VALUE	16849.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541983728683						REMARKS:	7.04.26 app 9am
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	75.00
Customer LR Copy Required :					ODA Km :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
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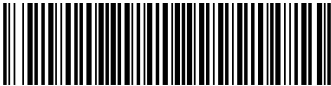
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		22		252.5	252.5	FREIGHT SURCHARGE
INVOICE NO.		2019		VALUE		42048.00		OTHER CHARGES
E-Waybill No		521983159957						DOOR COLLECTION
								DOOR DELIVERY
								126.24
								DISCOUNT
								-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No		13174083-13174104		PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		22		252.5	252.5	FREIGHT SURCHARGE
INVOICE NO.		2019		VALUE		42048.00		OTHER CHARGES
E-Waybill No		521983159957						DOOR COLLECTION
								DOOR DELIVERY
								126.24
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No		13174083-13174104		PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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04-Apr-2026 4:54PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		22		252.5	252.5	FREIGHT SURCHARGE
INVOICE NO.		2019		VALUE		42048.00		OTHER CHARGES
E-Waybill No		521983159957						DOOR COLLECTION
								DOOR DELIVERY
								126.24
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No		13174083-13174104		PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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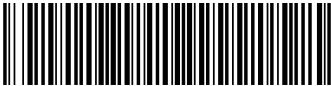
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		8		74.0	74.0	FREIGHT SURCHARGE
INVOICE NO.		2006		VALUE		39118.00		OTHER CHARGES
E-Waybill No		581983159939						DOOR COLLECTION
								DOOR DELIVERY
								75.00
								DISCOUNT
								-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No		13174073-13174080		PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		8		74.0	74.0	FREIGHT SURCHARGE
INVOICE NO.		2006		VALUE		39118.00		OTHER CHARGES
E-Waybill No		581983159939						DOOR COLLECTION
								DOOR DELIVERY
								75.00
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No		13174073-13174080		PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
								Rupees: --



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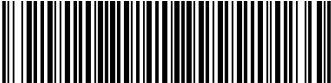
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		2123453435		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		8		74.0	74.0	FREIGHT SURCHARGE
INVOICE NO.		2006		VALUE		39118.00		OTHER CHARGES
E-Waybill No		581983159939						DOOR COLLECTION
								DOOR DELIVERY
								75.00
								DISCOUNT
								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT
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		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No		13174073-13174080		PLACE OF DELIVERY :		COIMBATORE PALLADAM		--
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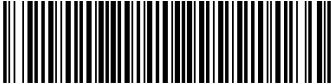
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		2123453435		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		35		366.6	366.6		FREIGHT SURCHARGE		--			
INVOICE NO.	1675	VALUE	74946.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	511981936726							REMARKS:		ftl	DOOR COLLECTION		--	
											DOOR DELIVERY		183.28	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00			
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		GST (SGST 9% + CGST 9%)		--				
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		--				
Barcode No		13174001-13174035						Rupees : --						



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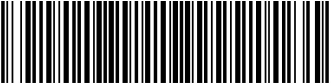
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		2123453435		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		35		366.6	366.6	FREIGHT SURCHARGE	--
INVOICE NO.	1675	VALUE	74946.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511981936726						DOOR COLLECTION	--	
							DOOR DELIVERY	183.28	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	ftl		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
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 :	COIMBATORE PALLADAM			Rupees: --	
Barcode No	13174001-13174035								



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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		2123453435		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		35		366.6	366.6		FREIGHT SURCHARGE	--
INVOICE NO.	1675	VALUE	74946.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511981936726							DOOR COLLECTION	--	
								DOOR DELIVERY	183.28	
				REMARKS:				ftl	DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
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		--
				PLACE OF DELIVERY :				COIMBATORE PALLADAM		Rupees: --
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009									
Barcode No	13174001-13174035									



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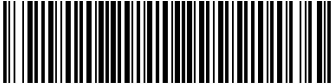
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		8825953735		Mobile Number :		2123453435		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.	
CARTON BOX		CARTON BOXES		8		63.4		63.4	
INVOICE NO.		1677	VALUE	35256.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		531981936751							DOOR COLLECTION
									DOOR DELIVERY
									75.00
									DISCOUNT
									-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
					ODA Location :				--
Customer LR Copy Required :					ODA Km :				GST (SGST 9% + CGST 9%)
					DELIVERY TYPE :				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :				GRAND TOTAL
									--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							Rupees : --
Barcode No		13174036-13174043							



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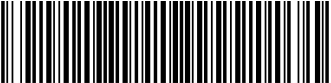
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		2123453435		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		8		63.4	63.4		FREIGHT SURCHARGE	--
INVOICE NO.	1677	VALUE	35256.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531981936751							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	ftl			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
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	13174036-13174043			PLACE OF DELIVERY :		COIMBATORE PALLADAM				



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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		2123453435		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		8		63.4	63.4	FREIGHT SURCHARGE	--
INVOICE NO.	1677	VALUE	35256.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531981936751						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		ftl		
Customer LR Copy Required :				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		COIMBATORE PALLADAM			
							Rupees: --		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009								
Barcode No	13174036-13174043								



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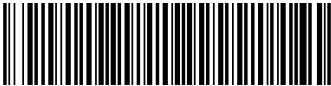
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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--						
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		8825953735		Mobile Number :		2123453435		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		29		146.0		146.0		FREIGHT SURCHARGE					
INVOICE NO.	1678,2207	VALUE	148081.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	521981936758,561981936705							REMARKS:		ftl		DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00					
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		GST (SGST 9% + CGST 9%)		--					
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		--					
Barcode No	13174044-13174072							Rupees : --							



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SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		2123453435		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		29		146.0	146.0	FREIGHT SURCHARGE	--
INVOICE NO.	1678,2207	VALUE	148081.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521981936758,561981936705							DOOR COLLECTION	--
				REMARKS:	ftl		DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
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		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE PALLADAM		GRAND TOTAL	--	
Barcode No	13174044-13174072							Rupees: --	



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04-Apr-2026 4:47PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		2123453435		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		29		146.0	146.0		FREIGHT SURCHARGE		--			
INVOICE NO.	1678,2207	VALUE	148081.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	521981936758,561981936705							REMARKS:		ftl		DOOR COLLECTION		--
								ODA Location :				DOOR DELIVERY		75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE PALLADAM		GST (SGST 9% + CGST 9%)		--				
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							GRAND TOTAL		--				
Barcode No	13174044-13174072							Rupees: --						