



06127622700038

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04-Apr-2026 7:21PM

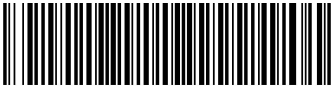
SALEM FIVE ROADS (SLFR)

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.		VALUE SURCHARGE		--	
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		
								TOTAL FREIGHT		350.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		0.00	
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Fifty Only				
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		KRISHNAGIRI						
Barcode No		13171085-13171086										



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04-Apr-2026 7:21PM

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.		VALUE SURCHARGE		--
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	
ODA Location :				ODA Km :	0.00			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										



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04-Apr-2026 7:21PM

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	
								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										



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04-Apr-2026 7:18PM

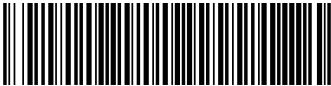
SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

33AAJCS0953J1Z9

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



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04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INVATEK POWER SYSTEM				mr harish			BASIC FREIGHT		--		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9842782217		Mobile Number :		9786246560		DIESEL HIKE CHARGES		--	
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		60.0	60.0				
INVOICE NO.	0011	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								TOTAL FREIGHT		350.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--
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	13171089-13171090										



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04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
INVATEK POWER SYSTEM				mr harish				BASIC FREIGHT		--		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9842782217		Mobile Number :		9786246560		DIESEL HIKE CHARGES		--		
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		60.0		60.0				
INVOICE NO.	0011	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		350.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
				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	13171089-13171090											

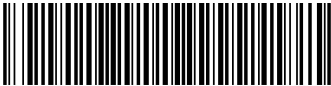


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04-Apr-2026 7:15PM
SALEM FIVE ROADS (SLFR)
KRISHNAGIRI (KRG)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INVATEK POWER SYSTEM				mr somu			BASIC FREIGHT		--		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9842782217		Mobile Number :		8119802802		DIESEL HIKE CHARGES		--	
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		60.0	60.0				
INVOICE NO.	001	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:	9787730270 number			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	13171087-13171088										



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04-Apr-2026 7:15PM
SALEM FIVE ROADS (SLFR)
KRISHNAGIRI (KRG)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
INVATEK POWER SYSTEM				mr somu				BASIC FREIGHT		--					
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9842782217		Mobile Number :		8119802802		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.	001	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:		9787730270 number		DOOR COLLECTION		--	
												DOOR DELIVERY		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				TOTAL FREIGHT		350.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Customer LR Copy Required :				ODA Location :				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	13171087-13171088														



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04-Apr-2026 7:15PM
SALEM FIVE ROADS (SLFR)
KRISHNAGIRI (KRG)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
INVATEK POWER SYSTEM				mr somu				BASIC FREIGHT		--	
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9842782217		Mobile Number :		8119802802		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.	001	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:		9787730270 number	
								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	13171087-13171088										

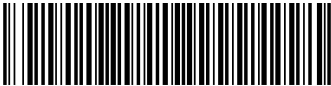


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33AAJCS0953J1Z9

06127632700035
04-Apr-2026 5:59PM
SALEM FIVE ROADS (SLFR)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
V MART RETAIL LIMITED				S P RETAIL VENTURES COIMBATORE			BASIC FREIGHT	--	
,D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007				2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9536291848		Mobile Number :		6512364565		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		2		25.0		20.0	
INVOICE NO.	0326E38	VALUE	114375.68	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501981258196								
				REMARKS:		DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00		
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	250.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	0.00		
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE RAJA STREET	GRAND TOTAL	250.00		
Barcode No	13175102-13175103					Rupees : Two Hundred Fifty Only			



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06127632700035
04-Apr-2026 5:59PM
SALEM FIVE ROADS (SLFR)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
V MART RETAIL LIMITED				S P RETAIL VENTURES COIMBATORE			BASIC FREIGHT	--	
,D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007				2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9536291848		Mobile Number :		6512364565		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		2		25.0	20.0		
INVOICE NO.	0326E38	VALUE	114375.68	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501981258196							DOOR COLLECTION	--
						DOOR DELIVERY	50.00		
				REMARKS:			TOTAL FREIGHT	250.00	
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	250.00
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 :		COIMBATORE RAJA STREET			
Barcode No	13175102-13175103								



06127632700035

33AAJCS0953J1Z9

06127632700035
04-Apr-2026 5:59PM
SALEM FIVE ROADS (SLFR)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
V MART RETAIL LIMITED				S P RETAIL VENTURES COIMBATORE			BASIC FREIGHT	--				
,D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007				2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9536291848		Mobile Number :		6512364565		DOOR DELIVERY CHARGES	--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CARTON BOXES		2		25.0	20.0					
INVOICE NO.	0326E38	VALUE	114375.68	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	501981258196							REMARKS:				
								ODA Location :				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--			
Customer LR Copy Required :					DELIVERY TYPE :	NORMAL		GRAND TOTAL		250.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees: --				
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009											
Barcode No	13175102-13175103											