06127622700039

04-Apr-2026 7:24PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700039

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
INVATEK POWER SYSTEM				**mr manjunatharao**		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				**krg-635001**		
Mobile Number :		**9842782217**		**Mobile Number :**	**9787227744**	
Email Id:	invatekpowersystem@gmail.com			**Email Id:**	no@gmail.com	
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.	**0010**	**VALUE**	19000.00	**Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No					
				REMARKS:	
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	
Customer LR Copy Required :				**ODA Km :**	0.00
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 :**	KRISHNAGIRI
Barcode No	13171083-13171084				

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**350.00**
Rupees : Three Hundred Fifty Only	

06127622700039

04-Apr-2026 7:24PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700039

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
INVATEK POWER SYSTEM				**mr manjunatharao**		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				**krg-635001**		
Mobile Number :		**9842782217**		**Mobile Number :**	**9787227744**	
Email Id:	invatekpowersystem@gmail.com			**Email Id:**	no@gmail.com	
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.	**0010**	**VALUE**	19000.00	**Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No					
				REMARKS:	
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	
Customer LR Copy Required :				**ODA Km :**	0.00
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 :**	KRISHNAGIRI
Barcode No	13171083-13171084				

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**
Rupees: --	

06127622700039

04-Apr-2026 7:24PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700039

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
INVATEK POWER SYSTEM				**mr manjunatharao**		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				**krg-635001**		
Mobile Number :		**9842782217**		**Mobile Number :**	**9787227744**	
Email Id:	invatekpowersystem@gmail.com			**Email Id:**	no@gmail.com	
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.	**0010**	**VALUE**	19000.00	**Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No					
				REMARKS:	
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	
Customer LR Copy Required :				**ODA Km :**	0.00
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 :**	KRISHNAGIRI
Barcode No	13171083-13171084				

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**
Rupees: --	

06127622700038

04-Apr-2026 7:21PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700038

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :			
INVATEK POWER SYSTEM			
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM			
Mobile Number :		**9842782217**	
Email Id:	invatekpowersystem@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)	

CONSIGNEE :		
jamankumar		
KRG-635001		
Mobile Number :	**7010503632**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	60.0	60.0

INVOICE NO.	**0013**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171085-13171086		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**350.00**
Rupees : Three Hundred Fifty Only	

06127622700038

04-Apr-2026 7:21PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700038

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :			
INVATEK POWER SYSTEM			
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM			
Mobile Number :		**9842782217**	
Email Id:	invatekpowersystem@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)	

CONSIGNEE :		
jamankumar		
KRG-635001		
Mobile Number :	**7010503632**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	60.0	60.0

INVOICE NO.	**0013**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171085-13171086		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**
Rupees: --	

06127622700038

04-Apr-2026 7:21PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700038

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :			
INVATEK POWER SYSTEM			
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM			
Mobile Number :		**9842782217**	
Email Id:	invatekpowersystem@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)	

CONSIGNEE :		
jamankumar		
KRG-635001		
Mobile Number :	**7010503632**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	60.0	60.0

INVOICE NO.	**0013**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171085-13171086		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**
Rupees: --	

06127622700037

04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700037

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :		
INVATEK POWER SYSTEM				mr harish		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001		
Mobile Number :		9842782217		Mobile Number :	9786246560	
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com	
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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	350.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	350.00
Rupees : Three Hundred Fifty Only	

INVOICE NO.	0011	VALUE	19000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171089-13171090		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

06127622700037

04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700037

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :		
INVATEK POWER SYSTEM				mr harish		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001		
Mobile Number :		9842782217		Mobile Number :	9786246560	
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com	
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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	350.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	350.00
Rupees: --	

INVOICE NO.	0011	VALUE	19000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171089-13171090		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

06127622700037

04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

06127622700037

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :		
INVATEK POWER SYSTEM				mr harish		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001		
Mobile Number :		9842782217		Mobile Number :	9786246560	
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com	
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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	350.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	350.00
Rupees: --	

INVOICE NO.	0011	VALUE	19000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171089-13171090		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

06127622700036

TO PAY (GD)

CONSIGNOR :	CONSIGNEE :
INVATEK POWER SYSTEM	**mr somu**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**

Mobile Number :	**9842782217**	**Mobile Number :**	**8119802802**
Email Id:	invatekpowersystem@gmail.com	**Email Id:**	no@gmail.com

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
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171087-13171088		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	9787730270 number
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**350.00**

Rupees : Three Hundred Fifty Only

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

06127622700036

TO PAY (GD)

CONSIGNOR :	CONSIGNEE :
INVATEK POWER SYSTEM	**mr somu**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**

Mobile Number :	**9842782217**	**Mobile Number :**	**8119802802**
Email Id:	invatekpowersystem@gmail.com	**Email Id:**	no@gmail.com

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
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171087-13171088		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	9787730270 number
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

06127622700036

TO PAY (GD)

CONSIGNOR :	CONSIGNEE :
INVATEK POWER SYSTEM	**mr somu**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**

Mobile Number :	**9842782217**	**Mobile Number :**	**8119802802**
Email Id:	invatekpowersystem@gmail.com	**Email Id:**	no@gmail.com

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
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	13171087-13171088		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	9787730270 number
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --

06127632700035

04-Apr-2026 5:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

06127632700035

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**	
V MART RETAIL LIMITED		**S P RETAIL VENTURES COIMBATORE**	
,D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007		**2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001**	
Mobile Number :	**9536291848**	**Mobile Number :**	**6512364565**
Email Id:	no@gmail.com	**Email Id:**	no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	2	25.0	20.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	**250.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**250.00**

Rupees : Two Hundred Fifty Only

INVOICE NO.	**0326E38**	**VALUE**	114375.68
E-Waybill No	**501981258196**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE RAJA STREET

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13175102-13175103

06127632700035

04-Apr-2026 5:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

06127632700035

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**	
V MART RETAIL LIMITED		**S P RETAIL VENTURES COIMBATORE**	
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DOCUMENT CHARGES	--
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DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	**250.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**250.00**

Rupees: --

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