

06127622700039

04-Apr-2026 7:24PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



06127622700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
INVATEK POWER SYSTEM				mr manjunatharao			BASIC FREIGHT	--		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADF16786Q1ZM				krg-635001			ARTICLE CHARGES	--		
Mobile Number :		9842782217		Mobile Number :		9787227744		DOCUMENT CHARGES	--	
Email Id:		invatekpowersystem@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--		
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				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	350.00
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 :				KRISHNAGIRI	GRAND TOTAL	350.00
Barcode No	13171083-13171084							Rupees : Three Hundred Fifty Only		

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TO PAY (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
INVATEK POWER SYSTEM				mr manjunatharao			BASIC FREIGHT	--		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADF16786Q1ZM				krg-635001			ARTICLE CHARGES	--		
Mobile Number :		9842782217		Mobile Number :		9787227744		DOCUMENT CHARGES	--	
Email Id:		invatekpowersystem@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--		
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				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	350.00
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 :				KRISHNAGIRI	GRAND TOTAL	350.00
Barcode No	13171083-13171084							Rupees : --		

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SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
INVATEK POWER SYSTEM				mr manjunatharao			BASIC FREIGHT	--		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADF16786Q1ZM				krg-635001			ARTICLE CHARGES	--		
Mobile Number :		9842782217		Mobile Number :		9787227744		DOCUMENT CHARGES	--	
Email Id:		invatekpowersystem@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--		
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				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	350.00
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 :				KRISHNAGIRI	GRAND TOTAL	350.00
Barcode No	13171083-13171084							Rupees : --		

06127622700038

04-Apr-2026 7:21 PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



06127622700038

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	--	
Mobile Number : 9842782217				Mobile Number : 7010503632			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	0013	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				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 :				GRAND TOTAL	350.00
Barcode No	13171085-13171086							Rupees : Three Hundred Fifty Only	

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04-Apr-2026 7:21 PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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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	--	
Mobile Number : 9842782217				Mobile Number : 7010503632			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	0013	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				GRAND TOTAL	350.00
Barcode No	13171085-13171086							Rupees : --	

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SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INVATEK POWER SYSTEM				jamankumar			BASIC FREIGHT	--	
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				KRG-635001			ARTICLE CHARGES	--	
Mobile Number : 9842782217				Mobile Number : 7010503632			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	0013	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				GRAND TOTAL	350.00
Barcode No	13171085-13171086							Rupees : --	

06127622700037

04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



06127622700037

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	--	
Mobile Number : 9842782217				Mobile Number : 9786246560			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
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				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				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 :				GRAND TOTAL	350.00
Barcode No	13171089-13171090							Rupees : Three Hundred Fifty Only	

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SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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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	--	
Mobile Number : 9842782217				Mobile Number : 9786246560			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
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				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				GRAND TOTAL	350.00
Barcode No	13171089-13171090							Rupees : --	

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04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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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	--	
Mobile Number : 9842782217				Mobile Number : 9786246560			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
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				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				GRAND TOTAL	350.00
Barcode No	13171089-13171090							Rupees : --	

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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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	--	
Mobile Number : 9842782217				Mobile Number : 8119802802			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	350.00
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 : KRISHNAGIRI				GRAND TOTAL	350.00
Barcode No	13171087-13171088							Rupees : Three Hundred Fifty Only	

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04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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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	--	
Mobile Number : 9842782217				Mobile Number : 8119802802			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	350.00
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 : KRISHNAGIRI				GRAND TOTAL	350.00
Barcode No	13171087-13171088							Rupees : --	

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04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



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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	--	
Mobile Number : 9842782217				Mobile Number : 8119802802			DOCUMENT CHARGES	--	
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	--	
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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	350.00
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 : KRISHNAGIRI				GRAND TOTAL	350.00
Barcode No	13171087-13171088							Rupees : --	

06127632700035

04-Apr-2026 5:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



06127632700035

33AAJCS0953J1Z9

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

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SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
V MART RETAIL LIMITED D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007				S P RETAIL VENTURES COIMBATORE 2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			BASIC FREIGHT	--
Mobile Number :	9536291848			Mobile Number :	6512364565		ARTICLE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		2	25.0	20.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No	501981258196			REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	250.00
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	13175102-13175103						GRAND TOTAL	250.00
								Rupees : --

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04-Apr-2026 5:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
V MART RETAIL LIMITED D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007				S P RETAIL VENTURES COIMBATORE 2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			BASIC FREIGHT	--
Mobile Number :	9536291848			Mobile Number :	6512364565		ARTICLE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		2	25.0	20.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No	501981258196			REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	250.00
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	13175102-13175103						GRAND TOTAL	250.00
								Rupees : --