

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 :				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	13171083-13171084							Rupees : Three Hundred Fifty Only	

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SALEM FIVE ROADS (SLFR)

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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 :				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	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 :				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	13171083-13171084							Rupees : --	

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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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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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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

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KRISHNAGIRI (KRG)

TO PAY (GD)



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

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

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KRISHNAGIRI (KRG)

TO PAY (GD)



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

33AAJCS0953J1Z9



06127632700035

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	

06127632700035

04-Apr-2026 5:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9



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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 : --	