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09-Jan-2026 9:29PM  
PALAYAMKOTTAI (TENP)  
PONDICHERRY VILLIYANOOR (PDYV)  
TO PAY (DD)

| CONSIGNOR :                                                                                                                |  |                                                                          |                         | CONSIGNEE :        |                                                                                                                    |              | FREIGHT CHARGES | AMOUNT              |    |
|----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|-------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|---------------------|----|
| DON PUBLICATIONS[P]LTD                                                                                                     |  |                                                                          |                         | BLUE STAR          |                                                                                                                    |              | BASIC FREIGHT   | --                  |    |
| ,SRINIVASA NAGAR, NO.2, MAHARAJA NAGAR POST, PALAYAMKOTTAI, Tirunelveli, Tamil Nadu, 627011-627351 GSTIN : 33AAFFD7064G1ZL |  |                                                                          |                         | PONDICHERRY-605110 |                                                                                                                    |              | ARTICLE CHARGES | --                  |    |
| Mobile Number :                                                                                                            |  | 7373088821                                                               |                         | Mobile Number :    |                                                                                                                    | 4132290664   |                 | DOCUMENT CHARGES    | -- |
| Email Id:                                                                                                                  |  | donbooks@01gmail.com                                                     |                         | Email Id:          |                                                                                                                    | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION                                                                                                          |  | SAID TO CONTAIN                                                          |                         | NO. Of ARTICLE     |                                                                                                                    | CHARGED WT.  |                 | ACTUAL WT.          |    |
| POLY BUNDLE BIG                                                                                                            |  | BOOKS                                                                    |                         | 5                  |                                                                                                                    | 150.0        |                 | 150.0               |    |
| INVOICE NO.                                                                                                                |  | 5032                                                                     | VALUE                   | 10000.00           | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                 |                     |    |
| E-Waybill No                                                                                                               |  |                                                                          |                         |                    | OTHER CHARGES                                                                                                      |              |                 |                     |    |
|                                                                                                                            |  |                                                                          |                         |                    | DOOR COLLECTION                                                                                                    |              |                 |                     |    |
|                                                                                                                            |  |                                                                          |                         |                    | DOOR DELIVERY                                                                                                      |              |                 |                     |    |
|                                                                                                                            |  |                                                                          |                         |                    | TOTAL FREIGHT                                                                                                      |              |                 |                     |    |
|                                                                                                                            |  |                                                                          |                         |                    | GST (SGST 9% + CGST 9%)                                                                                            |              |                 |                     |    |
|                                                                                                                            |  |                                                                          |                         |                    | GRAND TOTAL                                                                                                        |              |                 |                     |    |
|                                                                                                                            |  |                                                                          |                         |                    | Rupees : Seven Hundred Fifty Only                                                                                  |              |                 |                     |    |
| 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 :                                                                                                           |  | No.74, Lakshmi Narasingapuram, New Kannan Vehicle Parking, Palayankootai |                         |                    |                                                                                                                    |              |                 |                     |    |
| Barcode No                                                                                                                 |  | 11809642-11809646                                                        |                         |                    |                                                                                                                    |              |                 |                     |    |
|                                                                                                                            |  |                                                                          |                         |                    |                                                                                                                    |              |                 |                     |    |