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07115922600408

09-Jan-2026 7:10PM

TENKASI (TSIM)

KOVILPATTI (KVP)

TO PAY (DD)

| CONSIGNOR :                                                                        |                                                           |                         |         | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| GIRIAS INVESTMENT PVT LTD                                                          |                                                           |                         |         | GIRIAS INVESTMENT PRIVATE LIMITED                                                                                   |             |            | BASIC FREIGHT           | 62.110 |
| ,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF                                    |                                                           |                         |         | NO 479,KOVILPATTI,628501-628501                                                                                     |             |            | ARTICLE CHARGES         | 28.00  |
| Mobile Number : 8438384690                                                         |                                                           |                         |         | Mobile Number : 8939795222                                                                                          |             |            | DOCUMENT CHARGES        | 70.00  |
| Email Id: abbbb@gmail.com                                                          |                                                           |                         |         | Email Id: giriascbegwm@gmail.com                                                                                    |             |            | DIESEL HIKE CHARGES     | 21.74  |
| GOODS DESCRIPTION                                                                  |                                                           | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | 24.85  |
| CARTON BOX                                                                         |                                                           | ELECTRICAL & ELECTRONIC |         | 2                                                                                                                   | 25.0        | 20.0       | VALUE SURCHARGE         | 20.00  |
| INVOICE NO.                                                                        | STN/TKI/131                                               | VALUE                   | 5552.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | 12.00  |
| E-Waybill No                                                                       |                                                           |                         |         | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | 0.00   |
| Seal Required Invoice : NO                                                         |                                                           |                         |         | ODA Location :                                                                                                      |             |            | DOOR DELIVERY           | 108.00 |
| Sign Required Invoice : NO                                                         |                                                           |                         |         | ODA Km :                                                                                                            |             |            | DISCOUNT                | -0.00  |
| Customer LR Copy Required :                                                        |                                                           |                         |         | DELIVERY TYPE :                                                                                                     |             |            | TOTAL FREIGHT           | 347.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                           |                         |         | PLACE OF DELIVERY :                                                                                                 |             |            | GST (SGST 9% + CGST 9%) | 62.46  |
| BOOKING OFFICE :                                                                   | 1/50, Railway road, Near MKVK Nadar Matric Hr Sec school, |                         |         | GRAND TOTAL                                                                                                         |             |            | 409.00                  |        |
| Barcode No                                                                         | 12114468-12114469                                         |                         |         | Rupees : Four Hundred Nine Only                                                                                     |             |            |                         |        |



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| CONSIGNOR :                                                                        |                                                           |                         |         | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| GIRIAS INVESTMENT PVT LTD                                                          |                                                           |                         |         | GIRIAS INVESTMENT PRIVATE LIMITED                                                                                   |             |            | BASIC FREIGHT           | --     |
| ,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF                                    |                                                           |                         |         | NO 479,KOVILPATTI,628501-628501                                                                                     |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 8438384690                                                         |                                                           |                         |         | Mobile Number : 8939795222                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: abbbb@gmail.com                                                          |                                                           |                         |         | Email Id: giriascbegwm@gmail.com                                                                                    |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                  |                                                           | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                         |                                                           | ELECTRICAL & ELECTRONIC |         | 2                                                                                                                   | 25.0        | 20.0       | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                        | STN/TKI/131                                               | VALUE                   | 5552.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                       |                                                           |                         |         | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                         |                                                           |                         |         | ODA Location :                                                                                                      |             |            | DOOR DELIVERY           | 108.00 |
| Sign Required Invoice : NO                                                         |                                                           |                         |         | ODA Km :                                                                                                            |             |            | DISCOUNT                | --     |
| Customer LR Copy Required :                                                        |                                                           |                         |         | DELIVERY TYPE :                                                                                                     |             |            | TOTAL FREIGHT           | 347.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                           |                         |         | PLACE OF DELIVERY :                                                                                                 |             |            | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                   | 1/50, Railway road, Near MKVK Nadar Matric Hr Sec school, |                         |         | GRAND TOTAL                                                                                                         |             |            | 409.00                  |        |
| Barcode No                                                                         | 12114468-12114469                                         |                         |         | Rupees : --                                                                                                         |             |            |                         |        |



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| GIRIAS INVESTMENT PVT LTD                                                          |                                                           |                         |         | GIRIAS INVESTMENT PRIVATE LIMITED                                                                                   |             |            | BASIC FREIGHT           | --     |
| ,tenkasi 627811,-627811 GSTIN : 33AABCG3246Q1ZF                                    |                                                           |                         |         | NO 479,KOVILPATTI,628501-628501                                                                                     |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 8438384690                                                         |                                                           |                         |         | Mobile Number : 8939795222                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: abbbb@gmail.com                                                          |                                                           |                         |         | Email Id: giriascbegwm@gmail.com                                                                                    |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                  |                                                           | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                         |                                                           | ELECTRICAL & ELECTRONIC |         | 2                                                                                                                   | 25.0        | 20.0       | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                        | STN/TKI/131                                               | VALUE                   | 5552.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                       |                                                           |                         |         | REMARKS:                                                                                                            |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                         |                                                           |                         |         | ODA Location :                                                                                                      |             |            | DOOR DELIVERY           | 108.00 |
| Sign Required Invoice : NO                                                         |                                                           |                         |         | ODA Km :                                                                                                            |             |            | DISCOUNT                | --     |
| Customer LR Copy Required :                                                        |                                                           |                         |         | DELIVERY TYPE :                                                                                                     |             |            | TOTAL FREIGHT           | 347.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                           |                         |         | PLACE OF DELIVERY :                                                                                                 |             |            | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                   | 1/50, Railway road, Near MKVK Nadar Matric Hr Sec school, |                         |         | GRAND TOTAL                                                                                                         |             |            | 409.00                  |        |
| Barcode No                                                                         | 12114468-12114469                                         |                         |         | Rupees : --                                                                                                         |             |            |                         |        |