



08104822600166

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07-Oct-2025 5:09PM  
KUMBAKONAM (KMU)  
CHENNAI PERIAMET (CHPT)  
TO PAY (DD)

| CONSIGNOR :                                                                                                    |  |  |  | CONSIGNEE :                   |  |                                                                                                                     | FREIGHT CHARGES     |            | AMOUNT            |
|----------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------|--|---------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------------|
| SRI ABIRAMI VEDI KADAI                                                                                         |  |  |  | SURESH                        |  |                                                                                                                     | BASIC FREIGHT       |            | 96.600            |
| ,28-1, North Agraharam, Valangaiman, Valangaiman, Tiruvarur, Tamil Nadu, 612804-612804 GSTIN : 33BKAPM0457Q1ZY |  |  |  | CHETPET-600031                |  |                                                                                                                     | ARTICLE CHARGES     |            | 50.00             |
| Mobile Number : 9025669402                                                                                     |  |  |  | Mobile Number : 9976333294    |  |                                                                                                                     | DOCUMENT CHARGES    |            | 70.00             |
| Email Id: NO@GMAIL.COM                                                                                         |  |  |  | Email Id: NO@GMAIL.COM        |  |                                                                                                                     | DIESEL HIKE CHARGES |            | 33.81             |
| GOODS DESCRIPTION                                                                                              |  |  |  | SAID TO CONTAIN               |  | NO. Of ARTICLE                                                                                                      | CHARGED WT.         | ACTUAL WT. | FREIGHT SURCHARGE |
| POLY BUNDLE                                                                                                    |  |  |  | CRACKERS                      |  | 1                                                                                                                   | 30.0                | 30.0       | 38.64             |
| INVOICE NO. 100156                                                                                             |  |  |  | VALUE 700.00                  |  | Cus. Spec. Inst : Est. Del. Date : 09-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |            |                   |
| E-Waybill No                                                                                                   |  |  |  | OTHER CHARGES 0.00            |  |                                                                                                                     |                     |            |                   |
|                                                                                                                |  |  |  | DOOR COLLECTION 0.00          |  |                                                                                                                     |                     |            |                   |
|                                                                                                                |  |  |  | DOOR DELIVERY 200.00          |  |                                                                                                                     |                     |            |                   |
|                                                                                                                |  |  |  | DISCOUNT -0.00                |  |                                                                                                                     |                     |            |                   |
| Seal Required Invoice : NO                                                                                     |  |  |  | Sign Required Invoice : NO    |  | TOTAL FREIGHT 509.00                                                                                                |                     |            |                   |
| Customer LR Copy Required :                                                                                    |  |  |  | GST (SGST 9% + CGST 9%) 91.62 |  |                                                                                                                     |                     |            |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                             |  |  |  | GRAND TOTAL 601.00            |  |                                                                                                                     |                     |            |                   |
| BOOKING OFFICE : NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401                                   |  |  |  | Rupees : Six Hundred One Only |  |                                                                                                                     |                     |            |                   |
| Barcode No 11208060-11208060                                                                                   |  |  |  |                               |  |                                                                                                                     |                     |            |                   |



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| CONSIGNOR :                                                                                                    |                                                             |                         |        | CONSIGNEE :                                                                                                         |                  |             | FREIGHT CHARGES  | AMOUNT                  |                 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|--------|---------------------------------------------------------------------------------------------------------------------|------------------|-------------|------------------|-------------------------|-----------------|
| SRI ABIRAMI VEDI KADAI                                                                                         |                                                             |                         |        | SURESH                                                                                                              |                  |             | BASIC FREIGHT    | --                      |                 |
| ,28-1, North Agraharam, Valangaiman, Valangaiman, Tiruvarur, Tamil Nadu, 612804-612804 GSTIN : 33BKAPM0457Q1ZY |                                                             |                         |        | CHETPET-600031                                                                                                      |                  |             | ARTICLE CHARGES  | --                      |                 |
|                                                                                                                |                                                             |                         |        |                                                                                                                     |                  |             | DOCUMENT CHARGES |                         |                 |
| Mobile Number :                                                                                                |                                                             | 9025669402              |        | Mobile Number :                                                                                                     |                  | 9976333294  |                  | DIESEL HIKE CHARGES     | --              |
| Email Id:                                                                                                      | NO@GMAIL.COM                                                |                         |        | Email Id:                                                                                                           | NO@GMAIL.COM     |             |                  | FREIGHT SURCHARGE       | --              |
| GOODS DESCRIPTION                                                                                              |                                                             | SAID TO CONTAIN         |        | NO. Of ARTICLE                                                                                                      |                  | CHARGED WT. | ACTUAL WT.       |                         | VALUE SURCHARGE |
| POLY BUNDLE                                                                                                    |                                                             | CRACKERS                |        | 1                                                                                                                   |                  | 30.0        | 30.0             |                         |                 |
|                                                                                                                |                                                             |                         |        |                                                                                                                     |                  |             |                  |                         |                 |
| INVOICE NO.                                                                                                    | 100156                                                      | VALUE                   | 700.00 | Cus. Spec. Inst : Est. Del. Date : 09-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  |             | OTHER CHARGES    | --                      |                 |
| E-Waybill No                                                                                                   |                                                             |                         |        |                                                                                                                     |                  |             | DOOR COLLECTION  | --                      |                 |
|                                                                                                                |                                                             |                         |        |                                                                                                                     |                  |             | DOOR DELIVERY    | 200.00                  |                 |
|                                                                                                                |                                                             |                         |        |                                                                                                                     |                  |             | DISCOUNT         | --                      |                 |
| Seal Required Invoice :                                                                                        | NO                                                          | Sign Required Invoice : | NO     | REMARKS:                                                                                                            |                  |             |                  | TOTAL FREIGHT           | 509.00          |
| Customer LR Copy Required :                                                                                    |                                                             |                         |        | ODA Location :                                                                                                      | CHETPET          |             |                  | GST (SGST 6% + CGST 6%) | --              |
|                                                                                                                |                                                             |                         |        | ODA Km :                                                                                                            | 15.00            |             |                  | GRAND TOTAL             | 601.00          |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                             |                                                             |                         |        | DELIVERY TYPE :                                                                                                     | NORMAL           |             |                  | Rupees: --              |                 |
| BOOKING OFFICE :                                                                                               | NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401 |                         |        | PLACE OF DELIVERY :                                                                                                 | CHENNAI PERIAMET |             |                  |                         |                 |
| Barcode No                                                                                                     | 11208060-11208060                                           |                         |        |                                                                                                                     |                  |             |                  |                         |                 |



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| CONSIGNOR :                                                                                                    |        |                                                             |                         | CONSIGNEE :                                                                                                         |                |                  | FREIGHT CHARGES     | AMOUNT                  |                 |        |
|----------------------------------------------------------------------------------------------------------------|--------|-------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------|---------------------|-------------------------|-----------------|--------|
| SRI ABIRAMI VEDI KADAI                                                                                         |        |                                                             |                         | SURESH                                                                                                              |                |                  | BASIC FREIGHT       | --                      |                 |        |
| ,28-1, North Agraharam, Valangaiman, Valangaiman, Tiruvarur, Tamil Nadu, 612804-612804 GSTIN : 33BKAPM0457Q1ZY |        |                                                             |                         | CHETPET-600031                                                                                                      |                |                  | ARTICLE CHARGES     | --                      |                 |        |
|                                                                                                                |        |                                                             |                         |                                                                                                                     |                |                  | DOCUMENT CHARGES    |                         |                 |        |
| Mobile Number : 9025669402                                                                                     |        |                                                             |                         | Mobile Number : 9976333294                                                                                          |                |                  | DIESEL HIKE CHARGES | --                      |                 |        |
| Email Id:                                                                                                      |        | NO@GMAIL.COM                                                |                         | Email Id:                                                                                                           |                | NO@GMAIL.COM     |                     | FREIGHT SURCHARGE       | --              |        |
| GOODS DESCRIPTION                                                                                              |        | SAID TO CONTAIN                                             |                         | NO. Of ARTICLE                                                                                                      | CHARGED WT.    | ACTUAL WT.       |                     | VALUE SURCHARGE         | --              |        |
| POLY BUNDLE                                                                                                    |        | CRACKERS                                                    |                         | 1                                                                                                                   | 30.0           | 30.0             |                     |                         |                 |        |
|                                                                                                                |        |                                                             |                         |                                                                                                                     |                |                  |                     |                         |                 |        |
| INVOICE NO.                                                                                                    | 100156 | VALUE                                                       | 700.00                  | Cus. Spec. Inst : Est. Del. Date : 09-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                  | OTHER CHARGES       | --                      |                 |        |
| E-Waybill No                                                                                                   |        |                                                             |                         |                                                                                                                     |                |                  | REMARKS:            |                         | DOOR COLLECTION | --     |
|                                                                                                                |        |                                                             |                         |                                                                                                                     |                |                  |                     |                         | DOOR DELIVERY   | 200.00 |
|                                                                                                                |        |                                                             |                         |                                                                                                                     |                |                  |                     |                         | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                        |        | NO                                                          | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                  | CHETPET             |                         | TOTAL FREIGHT   | 509.00 |
| Customer LR Copy Required :                                                                                    |        |                                                             |                         | ODA Km :                                                                                                            |                | 15.00            |                     | GST (SGST 6% + CGST 6%) |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                             |        |                                                             |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL           |                     | GRAND TOTAL             |                 | 601.00 |
|                                                                                                                |        |                                                             |                         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI PERIAMET |                     | Rupees: --              |                 |        |
| BOOKING OFFICE :                                                                                               |        | NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI POST,KUMBAKONAM 612 401 |                         |                                                                                                                     |                |                  |                     |                         |                 |        |
| Barcode No                                                                                                     |        | 11208060-11208060                                           |                         |                                                                                                                     |                |                  |                     |                         |                 |        |