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10-Jan-2026 7:30PM

TRICHY PALAKARAI (TRPK)

DHARMAPURI (DRP)

TO PAY (DD)

| CONSIGNOR :                                                                        |                                                                                  |                         |           | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES                                       | AMOUNT          |                 |         |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------------------------------------|-----------------|-----------------|---------|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli                                      |                                                                                  |                         |           | SRI SENTHIL TRACTORS & AUTOMOBILES                                                                                  |              |             | BASIC FREIGHT                                         | --              |                 |         |
| ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY                 |                                                                                  |                         |           | SRI SENTHIL TRACTORS AUTOMOBILES<br>5/213,Dharmapuri,636701-636701                                                  |              |             | ARTICLE CHARGES                                       | --              |                 |         |
|                                                                                    |                                                                                  |                         |           |                                                                                                                     |              |             | DOCUMENT CHARGES                                      |                 |                 |         |
| Mobile Number :                                                                    |                                                                                  | 8220733055              |           | Mobile Number :                                                                                                     |              | 9443633432  | 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 | --              |         |
| CARTON BOX                                                                         |                                                                                  | AUTOMOBILE GOODS        |           | 26                                                                                                                  |              | 611.0       | 611.0                                                 |                 |                 |         |
| INVOICE NO.                                                                        | 1003601/0046816,1003601/0046831,1003601/0046817                                  | VALUE                   | 328385.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                                                       |                 | OTHER CHARGES   | --      |
| E-Waybill No                                                                       | 511938555433,551938563199,501938566094                                           |                         |           |                                                                                                                     |              |             |                                                       |                 | DOOR COLLECTION | --      |
|                                                                                    |                                                                                  |                         |           | REMARKS:                                                                                                            |              |             |                                                       |                 | DOOR DELIVERY   | 270.00  |
| Seal Required Invoice :                                                            | NO                                                                               | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |              |             |                                                       |                 | TOTAL FREIGHT   | 2184.00 |
| Customer LR Copy Required :                                                        |                                                                                  |                         |           | ODA Km :                                                                                                            |              | 0.00        | GST (SGST 9% + CGST 9%)                               |                 |                 | 393.12  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                         |           | DELIVERY TYPE :                                                                                                     |              | NORMAL      | GRAND TOTAL                                           |                 |                 | 2577.00 |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |           | PLACE OF DELIVERY :                                                                                                 |              | DHARMAPURI  | Rupees : Two Thousand Five Hundred Seventy Seven Only |                 |                 |         |
| Barcode No                                                                         | 12598305-12598330                                                                |                         |           |                                                                                                                     |              |             |                                                       |                 |                 |         |



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|--------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|--------|---------|--|
| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli                      |                                                                                  |                         |           | SRI SENTHIL TRACTORS & AUTOMOBILES                                                                                  |              |             | BASIC FREIGHT    |                         | --     |         |  |
| ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY |                                                                                  |                         |           | SRI SENTHIL TRACTORS AUTOMOBILES<br>5/213,Dharmapuri,636701-636701                                                  |              |             | ARTICLE CHARGES  |                         | --     |         |  |
|                                                                    |                                                                                  |                         |           |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |        |         |  |
| Mobile Number :                                                    |                                                                                  | 8220733055              |           | Mobile Number :                                                                                                     |              | 9443633432  |                  | 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.              |        |         |  |
| CARTON BOX                                                         |                                                                                  | AUTOMOBILE GOODS        |           | 26                                                                                                                  |              | 611.0       |                  | 611.0                   |        |         |  |
| INVOICE NO.                                                        | 1003601/0046816,1003601/0046831,1003601/0046817                                  | VALUE                   | 328385.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |        | --      |  |
| E-Waybill No                                                       | 511938555433,551938563199,501938566094                                           |                         |           |                                                                                                                     |              |             |                  | DOOR COLLECTION         |        | --      |  |
|                                                                    |                                                                                  |                         |           |                                                                                                                     |              |             |                  | DOOR DELIVERY           |        | 270.00  |  |
|                                                                    |                                                                                  |                         |           | REMARKS:                                                                                                            |              |             |                  | TOTAL FREIGHT           |        | 2184.00 |  |
| Seal Required Invoice :                                            | NO                                                                               | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |              |             |                  | GST (SGST 6% + CGST 6%) |        | --      |  |
|                                                                    |                                                                                  |                         |           | ODA Km :                                                                                                            |              |             |                  | GRAND TOTAL             |        | 2577.00 |  |
|                                                                    |                                                                                  |                         |           | DELIVERY TYPE :                                                                                                     |              |             |                  | Rupees: --              |        |         |  |
|                                                                    |                                                                                  |                         |           | PLACE OF DELIVERY :                                                                                                 |              |             |                  |                         |        |         |  |
| Regd. Off. :                                                       | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040            |                         |           |                                                                                                                     |              |             |                  |                         |        |         |  |
| BOOKING OFFICE :                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |           |                                                                                                                     |              |             |                  |                         |        |         |  |
| Barcode No                                                         | 12598305-12598330                                                                |                         |           |                                                                                                                     |              |             |                  |                         |        |         |  |



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| JAI AND SONS PRIVATE LIMITED, Tiruchirappalli                                      |                                                                                  |                  |                         | SRI SENTHIL TRACTORS & AUTOMOBILES                                                                                  |              |             |  | BASIC FREIGHT           |               | --      |    |
| ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADCJ5680R1ZY                 |                                                                                  |                  |                         | SRI SENTHIL TRACTORS AUTOMOBILES<br>5/213,Dharmapuri,636701-636701                                                  |              |             |  | ARTICLE CHARGES         |               | --      |    |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |               |         |    |
| Mobile Number :                                                                    |                                                                                  | 8220733055       |                         | Mobile Number :                                                                                                     |              | 9443633432  |  | 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.              |               |         |    |
| CARTON BOX                                                                         |                                                                                  | AUTOMOBILE GOODS |                         | 26                                                                                                                  |              | 611.0       |  | 611.0                   |               |         |    |
| INVOICE NO.                                                                        | 1003601/0046816,1003601/0046831,1003601/0046817                                  | VALUE            | 328385.00               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  |                         |               |         |    |
| E-Waybill No                                                                       | 511938555433,551938563199,501938566094                                           |                  |                         |                                                                                                                     |              |             |  |                         |               |         |    |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |              |             |  |                         |               |         |    |
| Seal Required Invoice :                                                            |                                                                                  | NO               | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |             |  |                         | OTHER CHARGES |         | -- |
| Customer LR Copy Required :                                                        |                                                                                  |                  |                         | ODA Location :                                                                                                      |              |             |  | DOOR COLLECTION         |               | --      |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                  |                  |                         | ODA Km :                                                                                                            |              | 0.00        |  | DOOR DELIVERY           |               | 270.00  |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                  |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL      |  | TOTAL FREIGHT           |               | 2184.00 |    |
| Barcode No                                                                         | 12598305-12598330                                                                |                  |                         | PLACE OF DELIVERY :                                                                                                 |              | DHARMAPURI  |  | GST (SGST 6% + CGST 6%) |               | --      |    |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |              |             |  | GRAND TOTAL             |               | 2577.00 |    |
|                                                                                    |                                                                                  |                  |                         |                                                                                                                     |              |             |  | Rupees: --              |               |         |    |