

08010132700011

02-Apr-2026

TRICHY PALAKARAI (TRPK)

RAMANATHAPURAM (RMD)

TBB (DD)



08010132700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Menu Builders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Menu Builders9/105-3,Ramanathapuram,623503-623503 GSTIN : 33AAXPM8535F1Z9			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9600321250			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			30.0		30.0
INVOICE NO. S12633000212				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982870746				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			TOTAL FREIGHT		401.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		0.00
Barcode No 12623945-12623946							GRAND TOTAL		401.00
							Rupees : Four Hundred One Only		

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02-Apr-2026

TRICHY PALAKARAI (TRPK)

RAMANATHAPURAM (RMD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Menu Builders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Menu Builders9/105-3,Ramanathapuram,623503-623503 GSTIN : 33AAXPM8535F1Z9			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9600321250			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			30.0		30.0
INVOICE NO. S12633000212				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982870746				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			TOTAL FREIGHT		401.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--
Barcode No 12623945-12623946							GRAND TOTAL		401.00
							Rupees : --		

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02-Apr-2026

TRICHY PALAKARAI (TRPK)

RAMANATHAPURAM (RMD)

TBB (DD)



08010132700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Menu Builders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Menu Builders9/105-3,Ramanathapuram,623503-623503 GSTIN : 33AAXPM8535F1Z9			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9600321250			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			30.0		30.0
INVOICE NO. S12633000212				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982870746				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			TOTAL FREIGHT		401.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--
Barcode No 12623945-12623946							GRAND TOTAL		401.00
							Rupees : --		

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02-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



08010132700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Lakshmi Trading Co.			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Lakshmi Trading Co.12/8/11,Aruppukkottai,626101-626101 GSTIN : 33AAEFL8440K1Z7			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8300113317			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		1	12.4	12.4	FRIEGHT ON VALUE		--
INVOICE NO. S12633000179				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982870733				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Aruppukkottai Bazaar SO			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 45.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			TOTAL FREIGHT		752.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		0.00
Barcode No		12623944-12623944					GRAND TOTAL		752.00
							Rupees : Seven Hundred Fifty Two Only		

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02-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



08010132700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Lakshmi Trading Co.			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Lakshmi Trading Co.12/8/11,Aruppukkottai,626101-626101 GSTIN : 33AAEFL8440K1Z7			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8300113317			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		1	12.4	12.4	FRIEGHT ON VALUE		--
INVOICE NO. S12633000179				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982870733				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Aruppukkottai Bazaar SO			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 45.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			TOTAL FREIGHT		752.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		--
Barcode No		12623944-12623944					GRAND TOTAL		752.00
							Rupees : --		

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02-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TBB (DD)



08010132700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Lakshmi Trading Co.			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Lakshmi Trading Co.12/8/11,Aruppukkottai,626101-626101 GSTIN : 33AAEFL8440K1Z7			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8300113317			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		1	12.4	12.4	FRIEGHT ON VALUE		--
INVOICE NO. S12633000179				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982870733				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Aruppukkottai Bazaar SO			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 45.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			TOTAL FREIGHT		752.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		--
Barcode No		12623944-12623944					GRAND TOTAL		752.00
							Rupees : --		

0801013270009

02-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

33AAJCS0953J1Z9



0801013270009

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaran AssociatesNo.65,TNSCB Road.,Oragadam,Tamil Nadu,601301-601301 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8870823204			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.coM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		30	765.9	765.9	FRIEIGHT ON VALUE		--
INVOICE NO. S22533017827		VALUE	89120.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982761156				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Malaipattu			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		732.95
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		3891.00
Barcode No 12623914-12623943							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		3891.00
							Rupees : Three Thousand Eight Hundred Ninety One Only		

0801013270009

02-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

33AAJCS0953J1Z9



0801013270009

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaran AssociatesNo.65,TNSCB Road.,Oragadam,Tamil Nadu,601301-601301 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8870823204			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.coM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		30	765.9	765.9	FRIEIGHT ON VALUE		--
INVOICE NO. S22533017827		VALUE	89120.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982761156				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Malaipattu			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		732.95
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		3891.00
Barcode No 12623914-12623943							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		3891.00
							Rupees : --		

0801013270009

02-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

33AAJCS0953J1Z9



0801013270009

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaran AssociatesNo.65,TNSCB Road.,Oragadam,Tamil Nadu,601301-601301 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8870823204			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.COM				Email Id: no@gmail.coM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		30	765.9	765.9	FRIEIGHT ON VALUE		--
INVOICE NO. S22533017827		VALUE	89120.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982761156				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Malaipattu			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		732.95
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		3891.00
Barcode No 12623914-12623943							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		3891.00
							Rupees : --		

08111032700023

02-Apr-2026 10:14PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

33AAJCS0953J1Z9



08111032700023

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LOTTE INDIA CORPORATION LIMITE - TRICHY				A P Agency			BASIC FREIGHT		--
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				2/363/1, THANGKAN, THIRUVALLUVAR STREET NEAR MANI PITCH, ARUGUVILLAI KRISHNANCOIL, Kanniyakumari, Ta-620002			ARTICLE CHARGES		--
Mobile Number : 6380317874				Mobile Number : 8124245828			DOCUMENT CHARGES		--
Email Id: trichy@lotteindia.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD ITEMS		34	200.3	200.3	FRIEIGHT ON VALUE		--
INVOICE NO. 2616300838		VALUE	54541.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1375.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12623880-12623913					GRAND TOTAL		1375.00
							Rupees : One Thousand Three Hundred Seventy Five Only		

08111032700023

02-Apr-2026 10:14PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

33AAJCS0953J1Z9



08111032700023

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LOTTE INDIA CORPORATION LIMITE - TRICHY				A P Agency			BASIC FREIGHT		--
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				2/363/1, THANGKAN, THIRUVALLUVAR STREET NEAR MANI PITCH, ARUGUVILLAI KRISHNANCOIL, Kanniyakumari, Ta-620002			ARTICLE CHARGES		--
Mobile Number : 6380317874				Mobile Number : 8124245828			DOCUMENT CHARGES		--
Email Id: trichy@lotteindia.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD ITEMS		34	200.3	200.3	FRIEIGHT ON VALUE		--
INVOICE NO. 2616300838		VALUE	54541.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1375.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		--
Barcode No		12623880-12623913					GRAND TOTAL		1375.00
							Rupees : --		

08111032700023

02-Apr-2026 10:14PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

33AAJCS0953J1Z9



08111032700023

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
LOTTE INDIA CORPORATION LIMITE - TRICHY				A P Agency			BASIC FREIGHT		--
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				2/363/1, THANGKAN, THIRUVALLUVAR STREET NEAR MANI PITCH, ARUGUVILLAI KRISHNANCOIL, Kanniyakumari, Ta-620002			ARTICLE CHARGES		--
Mobile Number : 6380317874				Mobile Number : 8124245828			DOCUMENT CHARGES		--
Email Id: trichy@lotteindia.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD ITEMS		34	200.3	200.3	FRIEIGHT ON VALUE		--
INVOICE NO. 2616300838		VALUE	54541.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1375.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		--
Barcode No		12623880-12623913					GRAND TOTAL		1375.00
							Rupees : --		

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02-Apr-2026 10:11PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9



08111032700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LOTTE INDIA CORPORATION LIMITE - TRICHY				SHAFUS TRADERS			BASIC FREIGHT	--	
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				SHAFUS TRADERS,NAGERCOIL,629002-629002			ARTICLE CHARGES	--	
Mobile Number :		6380317874		Mobile Number :		8903240406		DOCUMENT CHARGES	--
Email Id:		trichy@lotteindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		FOOD ITEMS		55	258.5	258.5	FREIGHT SURCHARGE	--	
INVOICE NO.	2616300830	VALUE	86048.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	355.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1468.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL	1468.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							Rupees : One Thousand Four Hundred Sixty Eight Only	
Barcode No	12623825-12623879								

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02-Apr-2026 10:11PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9



08111032700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LOTTE INDIA CORPORATION LIMITE - TRICHY				SHAFUS TRADERS			BASIC FREIGHT	--	
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				SHAFUS TRADERS,NAGERCOIL,629002-629002			ARTICLE CHARGES	--	
Mobile Number :		6380317874		Mobile Number :		8903240406		DOCUMENT CHARGES	--
Email Id:		trichy@lotteindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD ITEMS		55	258.5	258.5	FRIEIGHT ON VALUE	--	
INVOICE NO.	2616300830	VALUE	86048.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	355.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1468.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL	1468.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							Rupees : --	
Barcode No	12623825-12623879								

08111032700022

02-Apr-2026 10:11PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9



08111032700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LOTTE INDIA CORPORATION LIMITE - TRICHY				SHAFUS TRADERS			BASIC FREIGHT	--	
,C/O ESSVEE ENTERPRISES 4A-INDIRA NAGAR KOTTAPATTU ROAD TRICHY-620004-620004 GSTIN : 33AAACP1916F1ZX				SHAFUS TRADERS,NAGERCOIL,629002-629002			ARTICLE CHARGES	--	
Mobile Number :		6380317874		Mobile Number :		8903240406		DOCUMENT CHARGES	--
Email Id:		trichy@lotteindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD ITEMS		55	258.5	258.5	FRIEIGHT ON VALUE	--	
INVOICE NO.	2616300830	VALUE	86048.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	355.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1468.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL	1468.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							Rupees : --	
Barcode No	12623825-12623879								

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02-Apr-2026 10:06PM

TRICHY PALAKARAI (TRPK)

SALEM SHEVAPET (SASH)

TBB (DD)



08111032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TIRUPATI TRADERS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9840950624		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		7		182.0	182.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703333		VALUE		20617.00		FREIGHT SURCHARGE	--
E-Waybill No		541982792212		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	109.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	537.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623818-12623824		DELIVERY TYPE :		NORMAL		GRAND TOTAL	537.00
				PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees : Five Hundred Thirty Seven Only	

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02-Apr-2026 10:06PM

TRICHY PALAKARAI (TRPK)

SALEM SHEVAPET (SASH)

TBB (DD)



08111032700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TIRUPATI TRADERS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9840950624		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		7		182.0	182.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703333		VALUE		20617.00		FREIGHT SURCHARGE	--
E-Waybill No		541982792212		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	109.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	537.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623818-12623824		DELIVERY TYPE :		NORMAL		GRAND TOTAL	537.00
				PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees : --	

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02-Apr-2026 10:06PM

TRICHY PALAKARAI (TRPK)

SALEM SHEVAPET (SASH)

TBB (DD)



08111032700021

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Lucas Indian Service Ltd-Trichy				TIRUPATI TRADERS			BASIC FREIGHT	--	
,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ				2/26,Nachi Amman Nagar,Amani,SALEM,636010-636010 GSTIN : 33ARRPA1145L1ZV			ARTICLE CHARGES	--	
Mobile Number :		8248638275		Mobile Number :		9840950624		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		7		182.0	182.0	DIESEL HIKE CHARGES	--
INVOICE NO.		711703333		VALUE		20617.00		FREIGHT SURCHARGE	--
E-Waybill No		541982792212		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	109.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	537.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12623818-12623824		DELIVERY TYPE :		NORMAL		GRAND TOTAL	537.00
				PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees : --	

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02-Apr-2026 10:04PM

TRICHY PALAKARAI (TRPK)

PALANI (PLNI)

TBB (DD)



08111032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUCAS INDIAN SERVICE LTD-TRICHY ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009				AVYUKTA CORPORATIONS NO.100/100,ERRTHA KOIL THOTTAM RUKUVARPATTI,AMARAPOONDI-PALANI.-624618			BASIC FREIGHT	--
Mobile Number :	8248638275			Mobile Number :	9498899151		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 COLLECTION CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		98	1552.3	1552.3	DOOR DELIVERY CHARGES	--
INVOICE NO.	711703332,711703334	VALUE	336182.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No	581982600029,531982792219			REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Thalaiyuthu		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	13.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	1531.39
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	PALANI		TOTAL FREIGHT	5037.00
Barcode No	12623720-12623817						GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	5037.00
							Rupees : Five Thousand Thirty Seven Only	

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02-Apr-2026 10:04PM

TRICHY PALAKARAI (TRPK)

PALANI (PLNI)

TBB (DD)



08111032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUCAS INDIAN SERVICE LTD-TRICHY ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009				AVYUKTA CORPORATIONS NO.100/100,ERRTHA KOIL THOTTAM RUKUVARPATTI,AMARAPOONDI-PALANI.-624618			BASIC FREIGHT	--
Mobile Number :	8248638275			Mobile Number :	9498899151		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 COLLECTION CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		98	1552.3	1552.3	DOOR DELIVERY CHARGES	--
INVOICE NO.	711703332,711703334	VALUE	336182.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No	581982600029,531982792219			REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Thalaiyuthu		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	13.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	1531.39
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	PALANI		TOTAL FREIGHT	5037.00
Barcode No	12623720-12623817						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	5037.00
							Rupees : --	

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02-Apr-2026 10:04PM

TRICHY PALAKARAI (TRPK)

PALANI (PLNI)

TBB (DD)



08111032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
LUCAS INDIAN SERVICE LTD-TRICHY ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009				AVYUKTA CORPORATIONS NO.100/100,ERRTHA KOIL THOTTAM RUKUVARPATTI,AMARAPOONDI-PALANI.-624618			BASIC FREIGHT	--
Mobile Number :	8248638275			Mobile Number :	9498899151		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 COLLECTION CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		98	1552.3	1552.3	DOOR DELIVERY CHARGES	--
INVOICE NO.	711703332,711703334	VALUE	336182.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No	581982600029,531982792219			REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Thalaiyuthu		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	13.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	1531.39
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	PALANI		TOTAL FREIGHT	5037.00
Barcode No	12623720-12623817						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	5037.00
							Rupees : --	

08111022700019

02-Apr-2026 8:46PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TO PAY (DD)

33AAJCS0953J1Z9



08111022700019

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				VELAN AGROS				BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				NAGAMALAI-625019				ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9840742901				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		24		380.2		380.2		
INVOICE NO.	1003601/0048059,1003601/0047899,1003601/0047937	VALUE	107560.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561982574009,551982572758,501982571325			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI HUB				
Barcode No	12600241-12600264					TOTAL FREIGHT		1901.00		
						GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		1901.00		
						Rupees : One Thousand Nine Hundred One Only				

08111022700019

02-Apr-2026 8:46PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TO PAY (DD)

33AAJCS0953J1Z9



08111022700019

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				VELAN AGROS				BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				NAGAMALAI-625019				ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9840742901				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		24		380.2		380.2		
INVOICE NO.	1003601/0048059,1003601/0047899,1003601/0047937	VALUE	107560.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561982574009,551982572758,501982571325			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI HUB				
Barcode No	12600241-12600264					TOTAL FREIGHT		1901.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		1901.00		
						Rupees : --				

08111022700019

02-Apr-2026 8:46PM

TRICHY PALAKARAI (TRPK)

MADURAI HUB (MDHB)

TO PAY (DD)

33AAJCS0953J1Z9



08111022700019

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				VELAN AGROS				BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				NAGAMALAI-625019				ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9840742901				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		24		380.2		380.2		
INVOICE NO.	1003601/0048059,1003601/0047899,1003601/0047937	VALUE	107560.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561982574009,551982572758,501982571325			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :		MADURAI HUB				
Barcode No	12600241-12600264					TOTAL FREIGHT		1901.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		1901.00		
						Rupees : --				

08111022700018

02-Apr-2026 8:37PM

TRICHY PALAKARAI (TRPK)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)



08111022700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PUNITHESHWAR TRACTORS NALLAVANPALAYAM-606603			BASIC FREIGHT	--	
Mobile Number :	8220733055			Mobile Number :	9345028179			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.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		24	217.0	217.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1003601/0047943,1003601/0047944	VALUE	63810.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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 :	Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	12.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1584.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	THIRUVANNAMALAI			GST (SGST 9% + CGST 9%)	0.00
Barcode No	12600199-12600222							GRAND TOTAL	1584.00
								Rupees : One Thousand Five Hundred Eighty Four Only	

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02-Apr-2026 8:37PM

TRICHY PALAKARAI (TRPK)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)



08111022700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PUNITHESHWAR TRACTORS NALLAVANPALAYAM-606603			BASIC FREIGHT	--	
Mobile Number :	8220733055			Mobile Number :	9345028179			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.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		24	217.0	217.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1003601/0047943,1003601/0047944	VALUE	63810.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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 :	Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	12.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1584.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	THIRUVANNAMALAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12600199-12600222							GRAND TOTAL	1584.00
								Rupees : --	

08111022700018

02-Apr-2026 8:37PM

TRICHY PALAKARAI (TRPK)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)



08111022700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PUNITHESHWAR TRACTORS NALLAVANPALAYAM-606603			BASIC FREIGHT	--	
Mobile Number :	8220733055			Mobile Number :	9345028179			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.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		24	217.0	217.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1003601/0047943,1003601/0047944	VALUE	63810.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after 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 :	Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	12.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1584.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :	THIRUVANNAMALAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12600199-12600222							GRAND TOTAL	1584.00
								Rupees : --	

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02-Apr-2026 8:09PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)



08111032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SREE KATHIR MOTORS 27/14,MADURAI,625001-625001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9443477420			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		AUTOMOBILE GOODS		30	300.0	300.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0048000 VALUE 82788.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1270.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI NORTH			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12600107-12600136					GRAND TOTAL		1270.00
							Rupees : One Thousand Two Hundred Seventy Only		

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02-Apr-2026 8:09PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)



08111032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SREE KATHIR MOTORS 27/14,MADURAI,625001-625001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9443477420			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		AUTOMOBILE GOODS		30	300.0	300.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0048000 VALUE 82788.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1270.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI NORTH			GST (SGST 9% + CGST 9%)		--
Barcode No		12600107-12600136					GRAND TOTAL		1270.00
							Rupees : --		

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02-Apr-2026 8:09PM

TRICHY PALAKARAI (TRPK)

MADURAI NORTH (MDNR)

TBB (DD)



08111032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SREE KATHIR MOTORS 27/14,MADURAI,625001-625001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9443477420			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		AUTOMOBILE GOODS		30	300.0	300.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0048000 VALUE 82788.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1270.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : MADURAI NORTH			GST (SGST 9% + CGST 9%)		--
Barcode No		12600107-12600136					GRAND TOTAL		1270.00
							Rupees : --		

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02-Apr-2026 8:04PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				AARUDHRAN AGENCIES				BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SORATHUR THURAIYUR-621010				ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9566721185				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX AUTOMOBILE GOODS				18		257.0	257.0	FREIGHT SURCHARGE		--
INVOICE NO. 1003601/0047976,1003601/0047947				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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 : Turaiyur				DOOR DELIVERY		529.93
Customer LR Copy Required :				ODA Km : 45.00				TOTAL FREIGHT		1448.00
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 : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : PERAMBALUR				GRAND TOTAL		1448.00
Barcode No 12600223-12600240								Rupees : One Thousand Four Hundred Fourty Eight Only		

08111032700016

02-Apr-2026 8:04PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				AARUDHRAN AGENCIES				BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SORATHUR THURAIYUR-621010				ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9566721185				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX AUTOMOBILE GOODS				18		257.0	257.0	FREIGHT SURCHARGE		--
INVOICE NO. 1003601/0047976,1003601/0047947				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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 : Turaiyur				DOOR DELIVERY		529.93
Customer LR Copy Required :				ODA Km : 45.00				TOTAL FREIGHT		1448.00
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 : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : PERAMBALUR				GRAND TOTAL		1448.00
Barcode No 12600223-12600240								Rupees : --		

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02-Apr-2026 8:04PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				AARUDHRAN AGENCIES				BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SORATHUR THURAIYUR-621010				ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 9566721185				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX AUTOMOBILE GOODS				18		257.0	257.0	FREIGHT SURCHARGE		--
INVOICE NO. 1003601/0047976,1003601/0047947				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after 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 : Turaiyur				DOOR DELIVERY		529.93
Customer LR Copy Required :				ODA Km : 45.00				TOTAL FREIGHT		1448.00
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 : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : PERAMBALUR				GRAND TOTAL		1448.00
Barcode No 12600223-12600240								Rupees : --		

08111032700015

02-Apr-2026 7:54PM

TRICHY PALAKARAI (TRPK)

SALEM GUGAI (SLGK)

TBB (DD)



08111032700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY		SRI SUBALAKSHMI MOTORS CHINNAPUDUR-636001			BASIC FREIGHT	--
Mobile Number :	8220733055	Mobile Number :	9994597012		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	AUTOMOBILE GOODS	62	647.9	647.9	DIESEL HIKE CHARGES	--
INVOICE NO.	1003601/0047990,1003601/0047936,1003601/0048037	VALUE	173540.00		FREIGHT SURCHARGE	--
E-Waybill No	501982579936,561982582479,531982584067				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	453.53
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			REMARKS:	TOTAL FREIGHT	2662.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			ODA Location :	GST (SGST 9% + CGST 9%)	0.00
Barcode No	12600137-12600198			ODA Km :	0.00	GRAND TOTAL
				DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	SALEM GUGAI	
					Rupees : Two Thousand Six Hundred Sixty Two Only	

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02-Apr-2026 7:54PM

TRICHY PALAKARAI (TRPK)

SALEM GUGAI (SLGK)

TBB (DD)



08111032700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY		SRI SUBALAKSHMI MOTORS CHINNAPUDUR-636001			BASIC FREIGHT	--
Mobile Number :	8220733055	Mobile Number :	9994597012		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	AUTOMOBILE GOODS	62	647.9	647.9	DIESEL HIKE CHARGES	--
INVOICE NO.	1003601/0047990,1003601/0047936,1003601/0048037	VALUE	173540.00		FREIGHT SURCHARGE	--
E-Waybill No	501982579936,561982582479,531982584067				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	453.53
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			REMARKS:	TOTAL FREIGHT	2662.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			ODA Location :	GST (SGST 9% + CGST 9%)	--
Barcode No	12600137-12600198			ODA Km :	0.00	GRAND TOTAL
				DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	SALEM GUGAI	
					Rupees: --	

08111032700015

02-Apr-2026 7:54PM

TRICHY PALAKARAI (TRPK)

SALEM GUGAI (SLGK)

TBB (DD)



08111032700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY		SRI SUBALAKSHMI MOTORS CHINNAPUDUR-636001			BASIC FREIGHT	--
Mobile Number :	8220733055	Mobile Number :	9994597012		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	AUTOMOBILE GOODS	62	647.9	647.9	DIESEL HIKE CHARGES	--
INVOICE NO.	1003601/0047990,1003601/0047936,1003601/0048037	VALUE	173540.00		FREIGHT SURCHARGE	--
E-Waybill No	501982579936,561982582479,531982584067				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	453.53
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			REMARKS:	TOTAL FREIGHT	2662.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			ODA Location :	GST (SGST 9% + CGST 9%)	--
Barcode No	12600137-12600198			ODA Km :	0.00	GRAND TOTAL
				DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	SALEM GUGAI	
					Rupees: --	

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02-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PERIANDAVAR AND CO PERAMABALUR-621212			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9750929665			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		39	404.8	404.8	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047942 VALUE 114438.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982577101				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		283.37
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1689.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)		304.02
Barcode No		12600265-12600303					GRAND TOTAL		1993.00
							Rupees : One Thousand Nine Hundred Ninety Three Only		

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02-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PERIANDAVAR AND CO PERAMABALUR-621212			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9750929665			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		39	404.8	404.8	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047942 VALUE 114438.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982577101				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		283.37
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1689.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)		--
Barcode No		12600265-12600303					GRAND TOTAL		1993.00
							Rupees : --		

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02-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

PERAMBALUR (PBLR)

TBB (DD)



08111032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				PERIANDAVAR AND CO PERAMABALUR-621212			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9750929665			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		39	404.8	404.8	DIESEL HIKE CHARGES		--
INVOICE NO. 1003601/0047942 VALUE 114438.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982577101				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		283.37
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1689.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)		--
Barcode No		12600265-12600303					GRAND TOTAL		1993.00
							Rupees : --		

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02-Apr-2026 7:21PM

TRICHY PALAKARAI (TRPK)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli		SRI SETHIL TRACTORS & AUTOMOBILES			BASIC FREIGHT	--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY		SRI SETHIL TRACTORS AUTOMOBILES 5/213,Dharmapuri,636701-636701			ARTICLE CHARGES	--
Mobile Number :	8220733055	Mobile Number :	9443633432		DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	105	1385.0	1385.0	FREIGHT SURCHARGE	--
INVOICE NO.	1003601/0047998,1003601/0048089,1003601/0047894,1003601/0047952	VALUE	350305.00		OTHER CHARGES	--
E-Waybill No	551982597368,591982590385,541982592807,541982595509				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	969.46
Customer LR Copy Required :					TOTAL FREIGHT	8380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				GRAND TOTAL	8380.00
Barcode No	12600002-12600106				Rupees : Eight Thousand Three Hundred Eighty Only	
REMARKS:						
ODA Location :						
ODA Km :		0.00				
DELIVERY TYPE :		NORMAL				
PLACE OF DELIVERY :		DHARMAPURI				

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02-Apr-2026 7:21PM

TRICHY PALAKARAI (TRPK)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli		SRI SETHIL TRACTORS & AUTOMOBILES			BASIC FREIGHT	--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY		SRI SETHIL TRACTORS AUTOMOBILES 5/213,Dharmapuri,636701-636701			ARTICLE CHARGES	--
Mobile Number :	8220733055	Mobile Number :	9443633432		DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	105	1385.0	1385.0	FREIGHT SURCHARGE	--
INVOICE NO.	1003601/0047998,1003601/0048089,1003601/0047894,1003601/0047952	VALUE	350305.00		OTHER CHARGES	--
E-Waybill No	551982597368,591982590385,541982592807,541982595509				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	969.46
Customer LR Copy Required :					TOTAL FREIGHT	8380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				GRAND TOTAL	8380.00
Barcode No	12600002-12600106				Rupees : --	
REMARKS:						
ODA Location :						
ODA Km :		0.00				
DELIVERY TYPE :		NORMAL				
PLACE OF DELIVERY :		DHARMAPURI				

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02-Apr-2026 7:21PM

TRICHY PALAKARAI (TRPK)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



08111032700013

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli		SRI SETHIL TRACTORS & AUTOMOBILES			BASIC FREIGHT	--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY		SRI SETHIL TRACTORS AUTOMOBILES 5/213,Dharmapuri,636701-636701			ARTICLE CHARGES	--
Mobile Number :	8220733055	Mobile Number :	9443633432		DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	105	1385.0	1385.0	FREIGHT SURCHARGE	--
INVOICE NO.	1003601/0047998,1003601/0048089,1003601/0047894,1003601/0047952	VALUE	350305.00		OTHER CHARGES	--
E-Waybill No	551982597368,591982590385,541982592807,541982595509				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	969.46
Customer LR Copy Required :					TOTAL FREIGHT	8380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				GRAND TOTAL	8380.00
Barcode No	12600002-12600106				Rupees : --	
REMARKS:						
ODA Location :						
ODA Km :		0.00				
DELIVERY TYPE :		NORMAL				
PLACE OF DELIVERY :		DHARMAPURI				