

08125222700005

04-Apr-2026 9:07AM

TRICHY WORİYUR (TRYW)

DINDIGUL MAIN (DGM)

TO PAY (DD)

33AAJCS0953J1Z9



08125222700005

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES   |  | AMOUNT             |                   |
|--|--|--|--|--|--|--|---|--|--------------------|-------------------|
| GIRIAS INVESTMENT PVT LTD-TRY<br>.trichy-620018 GSTIN : 33AABCG3246Q1ZF            |  |  |  | GIRIAS INVESTMENT PRIVATE LIMITED<br>49,DINDIGUL,624001-624001 |  |  | <b>BASIC FREIGHT</b>  |  | <b>69.000</b>      |                   |
| Mobile Number : 9600420547   |  |  |  | Mobile Number : 8939105222                                     |  |  | ARTICLE CHARGES   |  | 200.00             |                   |
| Email Id: NO@GMAIL.COM   |  |  |  | Email Id: giriascbegwm@gmail.com                               |  |  | DOCUMENT CHARGES  |  | 70.00              |                   |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>   |  |  | <b>NO. Of ARTICLE</b>   |  | <b>CHARGED WT.</b> | <b>ACTUAL WT.</b> |
| CARTON BOX   |  |  |  | HOME APPLIANCES  |  |  | 1   |  | 50.0               | 50.0              |
| INVOICE NO. 5  |  |  |  | VALUE 63496.00   |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                    |                   |
| E-Waybill No 511983224968  |  |  |  | REMARKS:   |  |  | OTHER CHARGES   |  |                    | 20.00             |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO                                     |  |  | ODA Location :  |  | DOOR COLLECTION    | 0.00              |
| Customer LR Copy Required :  |  |  |  | ODA Km : 0.00  |  |  | DISCOUNT  |  | -0.00              |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | DELIVERY TYPE : NORMAL   |  |  | <b>TOTAL FREIGHT</b>  |  | <b>623.00</b>      |                   |
| BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003  |  |  |  | PLACE OF DELIVERY : DINDIGUL MAIN                              |  |  | GST (SGST 9% + CGST 9%)   |  | 0.00               |                   |
| Barcode No 12615182-12615182   |  |  |  |  |  |  | <b>GRAND TOTAL</b>  |  | <b>623.00</b>      |                   |
|  |  |  |  |  |  |  | Rupees : Six Hundred Twenty Three Only  |  |                    |                   |

08125222700005

04-Apr-2026 9:07AM

TRICHY WORİYUR (TRYW)

DINDIGUL MAIN (DGM)

TO PAY (DD)

33AAJCS0953J1Z9



08125222700005

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES   |  | AMOUNT             |                   |
|--|--|--|--|--|--|--|---|--|--------------------|-------------------|
| GIRIAS INVESTMENT PVT LTD-TRY<br>.trichy-620018 GSTIN : 33AABCG3246Q1ZF            |  |  |  | GIRIAS INVESTMENT PRIVATE LIMITED<br>49,DINDIGUL,624001-624001 |  |  | <b>BASIC FREIGHT</b>  |  | --                 |                   |
| Mobile Number : 9600420547   |  |  |  | Mobile Number : 8939105222                                     |  |  | ARTICLE CHARGES   |  | --                 |                   |
| Email Id: NO@GMAIL.COM   |  |  |  | Email Id: giriascbegwm@gmail.com                               |  |  | DOCUMENT CHARGES  |  | --                 |                   |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>   |  |  | <b>NO. Of ARTICLE</b>   |  | <b>CHARGED WT.</b> | <b>ACTUAL WT.</b> |
| CARTON BOX   |  |  |  | HOME APPLIANCES  |  |  | 1   |  | 50.0               | 50.0              |
| INVOICE NO. 5  |  |  |  | VALUE 63496.00   |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                    |                   |
| E-Waybill No 511983224968  |  |  |  | REMARKS:   |  |  | OTHER CHARGES   |  | --                 |                   |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO                                     |  |  | ODA Location :  |  | DOOR COLLECTION    | --                |
| Customer LR Copy Required :  |  |  |  | ODA Km : 0.00  |  |  | DISCOUNT  |  | --                 |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | DELIVERY TYPE : NORMAL   |  |  | <b>TOTAL FREIGHT</b>  |  | <b>623.00</b>      |                   |
| BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003  |  |  |  | PLACE OF DELIVERY : DINDIGUL MAIN                              |  |  | GST (SGST 9% + CGST 9%)   |  | --                 |                   |
| Barcode No 12615182-12615182   |  |  |  |  |  |  | <b>GRAND TOTAL</b>  |  | <b>623.00</b>      |                   |
|  |  |  |  |  |  |  | Rupees : --   |  |                    |                   |

08125222700005

04-Apr-2026 9:07AM

TRICHY WORİYUR (TRYW)

DINDIGUL MAIN (DGM)

TO PAY (DD)

33AAJCS0953J1Z9



08125222700005

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES   |  | AMOUNT             |                   |
|--|--|--|--|--|--|--|---|--|--------------------|-------------------|
| GIRIAS INVESTMENT PVT LTD-TRY<br>.trichy-620018 GSTIN : 33AABCG3246Q1ZF            |  |  |  | GIRIAS INVESTMENT PRIVATE LIMITED<br>49,DINDIGUL,624001-624001 |  |  | <b>BASIC FREIGHT</b>  |  | --                 |                   |
| Mobile Number : 9600420547   |  |  |  | Mobile Number : 8939105222                                     |  |  | ARTICLE CHARGES   |  | --                 |                   |
| Email Id: NO@GMAIL.COM   |  |  |  | Email Id: giriascbegwm@gmail.com                               |  |  | DOCUMENT CHARGES  |  | --                 |                   |
| <b>GOODS DESCRIPTION</b>   |  |  |  | <b>SAID TO CONTAIN</b>   |  |  | <b>NO. Of ARTICLE</b>   |  | <b>CHARGED WT.</b> | <b>ACTUAL WT.</b> |
| CARTON BOX   |  |  |  | HOME APPLIANCES  |  |  | 1   |  | 50.0               | 50.0              |
| INVOICE NO. 5  |  |  |  | VALUE 63496.00   |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                    |                   |
| E-Waybill No 511983224968  |  |  |  | REMARKS:   |  |  | OTHER CHARGES   |  | --                 |                   |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO                                     |  |  | ODA Location :  |  | DOOR COLLECTION    | --                |
| Customer LR Copy Required :  |  |  |  | ODA Km : 0.00  |  |  | DISCOUNT  |  | --                 |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | DELIVERY TYPE : NORMAL   |  |  | <b>TOTAL FREIGHT</b>  |  | <b>623.00</b>      |                   |
| BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003  |  |  |  | PLACE OF DELIVERY : DINDIGUL MAIN                              |  |  | GST (SGST 9% + CGST 9%)   |  | --                 |                   |
| Barcode No 12615182-12615182   |  |  |  |  |  |  | <b>GRAND TOTAL</b>  |  | <b>623.00</b>      |                   |
|  |  |  |  |  |  |  | Rupees : --   |  |                    |                   |