



08125632600100

08125632600100  
08-Jan-2026 6:51PM  
TRICHY EB ROAD (TRYE)  
NAGERCOIL (NGK)  
TBB (DD)

33AAJCS0953J1Z9

|                                                                                    |                                                               |                 |                         |                                                                                                                    |                |             |                  |                                            |          |                   |       |      |
|------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|--------------------------------------------|----------|-------------------|-------|------|
| CONSIGNOR :                                                                        |                                                               |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  |                                            | AMOUNT   |                   |       |      |
| PERFETTI VAN MELLE-TAMILNADU                                                       |                                                               |                 |                         | NO.1 DISTRIBUTOR'S-NAGERCOIL                                                                                       |                |             | BASIC FREIGHT    |                                            | 6640.000 |                   |       |      |
| ,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012                          |                                                               |                 |                         | 259/98A, Shalom Nagar,NAGERCOIL,629003-629003                                                                      |                |             | ARTICLE CHARGES  |                                            | 1494.00  |                   |       |      |
|                                                                                    |                                                               |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                                            | 70.00    |                   |       |      |
| Mobile Number :                                                                    |                                                               | 9842948032      |                         | Mobile Number :                                                                                                    |                | 4652231385  |                  | DOOR DELIVERY CHARGES                      |          | 5.00              |       |      |
| Email Id:                                                                          | no@gmail.com                                                  |                 |                         | Email Id:                                                                                                          | no@gmail.com   |             |                  | DIESEL HIKE CHARGES                        |          | 1992.00           |       |      |
| GOODS DESCRIPTION                                                                  |                                                               | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. |                  | ACTUAL WT.                                 |          | FREIGHT SURCHARGE |       |      |
| CARTON BOX                                                                         |                                                               | FOOD PRODUCTS   |                         | 249                                                                                                                |                | 3486.0      |                  | 3486.0                                     |          | 1328.00           |       |      |
|                                                                                    |                                                               |                 |                         |                                                                                                                    |                |             |                  |                                            |          |                   |       |      |
| INVOICE NO.                                                                        | 7588                                                          | VALUE           | 600980.00               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES                              |          | 0.00              |       |      |
| E-Waybill No                                                                       | 501937301256                                                  |                 |                         |                                                                                                                    |                |             |                  |                                            |          | DOOR COLLECTION   |       | 0.00 |
|                                                                                    |                                                               |                 |                         | REMARKS:                                                                                                           |                |             |                  | DOOR DELIVERY                              |          | 1245.00           |       |      |
| Seal Required Invoice :                                                            |                                                               | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Kaniyakulam      |                                            | DISCOUNT |                   | -0.00 |      |
| Customer LR Copy Required :                                                        |                                                               |                 |                         | ODA Km :                                                                                                           |                | 0.00        |                  | TOTAL FREIGHT                              |          | 12769.00          |       |      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                               |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | GST (SGST 9% + CGST 9%)                    |          | 2298.42           |       |      |
| BOOKING OFFICE :                                                                   | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy |                 |                         | PLACE OF DELIVERY :                                                                                                |                | NAGERCOIL   |                  | GRAND TOTAL                                |          | 15067.00          |       |      |
| Barcode No                                                                         |                                                               |                 |                         |                                                                                                                    |                |             |                  | Rupees : Fifteen Thousand Sixty Seven Only |          |                   |       |      |



08125632600100

08125632600100  
08-Jan-2026 6:51PM  
TRICHY EB ROAD (TRYE)  
NAGERCOIL (NGK)  
TBB (DD)

33AAJCS0953J1Z9

|                                                                                    |                                                               |                 |                         |                                                                                                                    |                |             |             |                         |               |                   |          |
|------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------|-------------------------|---------------|-------------------|----------|
| CONSIGNOR :                                                                        |                                                               |                 |                         | CONSIGNEE :                                                                                                        |                |             |             | FREIGHT CHARGES         |               | AMOUNT            |          |
| PERFETTI VAN MELLE-TAMILNADU                                                       |                                                               |                 |                         | NO.1 DISTRIBUTOR'S-NAGERCOIL                                                                                       |                |             |             | BASIC FREIGHT           |               | --                |          |
| ,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012                          |                                                               |                 |                         | 259/98A, Shalom Nagar,NAGERCOIL,629003-629003                                                                      |                |             |             | ARTICLE CHARGES         |               | --                |          |
|                                                                                    |                                                               |                 |                         |                                                                                                                    |                |             |             | DOCUMENT CHARGES        |               |                   |          |
| Mobile Number :                                                                    |                                                               | 9842948032      |                         | Mobile Number :                                                                                                    |                | 4652231385  |             | DOOR DELIVERY CHARGES   |               | --                |          |
| Email Id:                                                                          | no@gmail.com                                                  |                 |                         | Email Id:                                                                                                          | no@gmail.com   |             |             | DIESEL HIKE CHARGES     |               | --                |          |
| GOODS DESCRIPTION                                                                  |                                                               | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. |             | ACTUAL WT.              |               | FREIGHT SURCHARGE |          |
| CARTON BOX                                                                         |                                                               | FOOD PRODUCTS   |                         | 249                                                                                                                |                | 3486.0      |             | 3486.0                  |               |                   |          |
|                                                                                    |                                                               |                 |                         |                                                                                                                    |                |             |             |                         |               |                   |          |
| INVOICE NO.                                                                        | 7588                                                          | VALUE           | 600980.00               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |             | OTHER CHARGES           |               | --                |          |
| E-Waybill No                                                                       | 501937301256                                                  |                 |                         |                                                                                                                    |                |             |             |                         |               | DOOR COLLECTION   |          |
|                                                                                    |                                                               |                 |                         |                                                                                                                    |                |             |             | DOOR DELIVERY           |               | 1245.00           |          |
|                                                                                    |                                                               |                 |                         | REMARKS:                                                                                                           |                |             |             | DISCOUNT                |               | --                |          |
| Seal Required Invoice :                                                            |                                                               | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Kaniyakulam |                         | TOTAL FREIGHT |                   | 12769.00 |
| Customer LR Copy Required :                                                        |                                                               |                 |                         | ODA Km :                                                                                                           |                | 0.00        |             | GST (SGST 6% + CGST 6%) |               | --                |          |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                               |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |             | GRAND TOTAL             |               | 15067.00          |          |
| BOOKING OFFICE :                                                                   | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy |                 |                         | PLACE OF DELIVERY :                                                                                                |                | NAGERCOIL   |             | Rupees: --              |               |                   |          |
| Barcode No                                                                         |                                                               |                 |                         |                                                                                                                    |                |             |             |                         |               |                   |          |



08125632600100

08125632600100  
08-Jan-2026 6:51PM  
TRICHY EB ROAD (TRYE)  
NAGERCOIL (NGK)  
TBB (DD)

33AAJCS0953J1Z9

|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  |
|-----------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|-------------------|--|
| CONSIGNOR :                                               |                                                                       |                         |           | CONSIGNEE :                                                                                                        |              |             |  | FREIGHT CHARGES         |  | AMOUNT            |  |
| PERFETTI VAN MELLE-TAMILNADU                              |                                                                       |                         |           | NO.1 DISTRIBUTOR'S-NAGERCOIL                                                                                       |              |             |  | BASIC FREIGHT           |  | --                |  |
| ,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012 |                                                                       |                         |           | 259/98A, Shalom Nagar,NAGERCOIL,629003-629003                                                                      |              |             |  | ARTICLE CHARGES         |  | --                |  |
|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  | DOCUMENT CHARGES        |  |                   |  |
| Mobile Number :                                           |                                                                       | 9842948032              |           | Mobile Number :                                                                                                    |              | 4652231385  |  | DOOR DELIVERY CHARGES   |  | --                |  |
| Email Id:                                                 | no@gmail.com                                                          |                         |           | Email Id:                                                                                                          | no@gmail.com |             |  | DIESEL HIKE CHARGES     |  | --                |  |
| GOODS DESCRIPTION                                         |                                                                       | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                |                                                                       | FOOD PRODUCTS           |           | 249                                                                                                                |              | 3486.0      |  | 3486.0                  |  |                   |  |
|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  |
| INVOICE NO.                                               | 7588                                                                  | VALUE                   | 600980.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  |                         |  | OTHER CHARGES     |  |
| E-Waybill No                                              | 501937301256                                                          |                         |           |                                                                                                                    |              |             |  |                         |  | --                |  |
|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  | DOOR COLLECTION   |  |
|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  | DOOR DELIVERY     |  |
|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  | 1245.00           |  |
|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  | DISCOUNT          |  |
|                                                           |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  | --                |  |
| Seal Required Invoice :                                   | NO                                                                    | Sign Required Invoice : | NO        | REMARKS:                                                                                                           |              |             |  | TOTAL FREIGHT           |  | 12769.00          |  |
| Customer LR Copy Required :                               |                                                                       |                         |           | ODA Location :                                                                                                     |              | Kaniyakulam |  | GST (SGST 6% + CGST 6%) |  | --                |  |
|                                                           |                                                                       |                         |           | ODA Km :                                                                                                           |              | 0.00        |  | GRAND TOTAL             |  | 15067.00          |  |
| Regd. Off. :                                              | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL      |  |                         |  |                   |  |
| BOOKING OFFICE :                                          | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy         |                         |           | PLACE OF DELIVERY :                                                                                                |              | NAGERCOIL   |  | Rupees: --              |  |                   |  |
| Barcode No                                                |                                                                       |                         |           |                                                                                                                    |              |             |  |                         |  |                   |  |