

08125632600118

05-Feb-2026 7:00PM

TRICHY EB ROAD (TRYE)

NAGERCOIL (NGK)

TBB (DD)



08125632600118

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :  |              |   | FREIGHT CHARGES | AMOUNT  |
|--|---|--|--------------|---|-----------------|---------|
| PERFETTI VAN MELLE-TAMILNADU   |   | SHAFUS TRADERS SAHUL HAMEED MOHAMED  |              |   | BASIC FREIGHT   | 1280.00 |
| ,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012                          |   | 7A/3-58, FAREED GARDEN,,Nagercoil,629002-629002  |              |   | ARTICLE CHARGES | 288.00  |
| Mobile Number :  | 9842948032  | Mobile Number :  | 1241800900   | DOCUMENT CHARGES                                    | 70.00           |         |
| Email Id:  | no@gmail.com  | Email Id:  | no@gmail.com | DOOR DELIVERY CHARGES                               | 5.00            |         |
| GOODS DESCRIPTION  | SAID TO CONTAIN   | NO. Of ARTICLE   | CHARGED WT.  | DIESEL HIKE CHARGES                                 | 384.00          |         |
| CARTON BOX   | FOOD PRODUCTS   | 48   | 672.0        | FREIGHT SURCHARGE                                   | 256.00          |         |
| INVOICE NO.  | 7963  | VALUE  | 123517.00    | OTHER CHARGES                                       | 0.00            |         |
| E-Waybill No   | 531957464576  | Cus. Spec. Inst : Est. Del. Date : 09-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |   | DOOR COLLECTION | 0.00    |
| Seal Required Invoice :  | NO  | Sign Required Invoice :  | NO           | DOOR DELIVERY                                       | 240.00          |         |
| Customer LR Copy Required :  |   | REMARKS:   |              |   | DISCOUNT        | -0.00   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   | ODA Location :   |              | TOTAL FREIGHT                                       | 2518.00         |         |
| BOOKING OFFICE :   | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy | ODA Km :   | 0.00         | GST (SGST 9% + CGST 9%)                             | 453.24          |         |
| Barcode No   | 12323934-12323981   | DELIVERY TYPE :  | NORMAL       | GRAND TOTAL   | 2971.00         |         |
|  |   | PLACE OF DELIVERY :  | NAGERCOIL    | Rupees : Two Thousand Nine Hundred Seventy One Only |                 |         |

08125632600118

05-Feb-2026 7:00PM

TRICHY EB ROAD (TRYE)

NAGERCOIL (NGK)

TBB (DD)



08125632600118

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :  |              |                         | FREIGHT CHARGES | AMOUNT |
|--|---|--|--------------|-------------------------|-----------------|--------|
| PERFETTI VAN MELLE-TAMILNADU   |   | SHAFUS TRADERS SAHUL HAMEED MOHAMED  |              |                         | BASIC FREIGHT   | --     |
| ,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012                          |   | 7A/3-58, FAREED GARDEN,,Nagercoil,629002-629002  |              |                         | ARTICLE CHARGES | --     |
| Mobile Number :  | 9842948032  | Mobile Number :  | 1241800900   | 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.  | DIESEL HIKE CHARGES     | --              |        |
| CARTON BOX   | FOOD PRODUCTS   | 48   | 672.0        | FREIGHT SURCHARGE       | --              |        |
| INVOICE NO.  | 7963  | VALUE  | 123517.00    | OTHER CHARGES           | --              |        |
| E-Waybill No   | 531957464576  | Cus. Spec. Inst : Est. Del. Date : 09-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                         | DOOR COLLECTION | --     |
| Seal Required Invoice :  | NO  | Sign Required Invoice :  | NO           | DOOR DELIVERY           | 240.00          |        |
| Customer LR Copy Required :  |   | REMARKS:   |              |                         | DISCOUNT        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   | ODA Location :   |              | TOTAL FREIGHT           | 2518.00         |        |
| BOOKING OFFICE :   | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy | ODA Km :   | 0.00         | GST (SGST 9% + CGST 9%) | --              |        |
| Barcode No   | 12323934-12323981   | DELIVERY TYPE :  | NORMAL       | GRAND TOTAL             | 2971.00         |        |
|  |   | PLACE OF DELIVERY :  | NAGERCOIL    | Rupees : --             |                 |        |

08125632600118

05-Feb-2026 7:00PM

TRICHY EB ROAD (TRYE)

NAGERCOIL (NGK)

TBB (DD)



08125632600118

33AAJCS0953J1Z9

| CONSIGNOR :  |   | CONSIGNEE :  |              |                         | FREIGHT CHARGES | AMOUNT |
|--|---|--|--------------|-------------------------|-----------------|--------|
| PERFETTI VAN MELLE-TAMILNADU   |   | SHAFUS TRADERS SAHUL HAMEED MOHAMED  |              |                         | BASIC FREIGHT   | --     |
| ,SAKKTHI LOGISTICS DOOR NO: 5/336-A,,TRICHY,620012-620012                          |   | 7A/3-58, FAREED GARDEN,,Nagercoil,629002-629002  |              |                         | ARTICLE CHARGES | --     |
| Mobile Number :  | 9842948032  | Mobile Number :  | 1241800900   | 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.  | DIESEL HIKE CHARGES     | --              |        |
| CARTON BOX   | FOOD PRODUCTS   | 48   | 672.0        | FREIGHT SURCHARGE       | --              |        |
| INVOICE NO.  | 7963  | VALUE  | 123517.00    | OTHER CHARGES           | --              |        |
| E-Waybill No   | 531957464576  | Cus. Spec. Inst : Est. Del. Date : 09-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                         | DOOR COLLECTION | --     |
| Seal Required Invoice :  | NO  | Sign Required Invoice :  | NO           | DOOR DELIVERY           | 240.00          |        |
| Customer LR Copy Required :  |   | REMARKS:   |              |                         | DISCOUNT        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   | ODA Location :   |              | TOTAL FREIGHT           | 2518.00         |        |
| BOOKING OFFICE :   | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy | ODA Km :   | 0.00         | GST (SGST 9% + CGST 9%) | --              |        |
| Barcode No   | 12323934-12323981   | DELIVERY TYPE :  | NORMAL       | GRAND TOTAL             | 2971.00         |        |
|  |   | PLACE OF DELIVERY :  | NAGERCOIL    | Rupees : --             |                 |        |