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12-Jan-2026 2:37PM

VELLORE HUB (VLHB)

THIRUVALLUR (TRL)

PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                              |  |                                                       |  | CONSIGNEE :                                                                                                         |  |              | FREIGHT CHARGES |                            | AMOUNT  |                   |  |
|--------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|----------------------------|---------|-------------------|--|
| OM AGENCIES                                                                                                              |  |                                                       |  | NEW KANDASWAMY SM                                                                                                   |  |              | BASIC FREIGHT   |                            | 248.400 |                   |  |
| ,NO. 37, 3RD CROSS STREET, RAMSHET NAGAR, THORAPADI, VELLORE, Vellore, Tamil Nadu, 632002-632002 GSTIN : 33BMQPS0358J1ZM |  |                                                       |  | 4 SIVA VISHNU KOIL STREET OPP SHREE NIKETAN SCHOOL THIRUVALLUR-602001                                               |  |              | ARTICLE CHARGES |                            | 3.00    |                   |  |
| Mobile Number :                                                                                                          |  | 7867048488                                            |  | Mobile Number :                                                                                                     |  | 7845675649   |                 | DOCUMENT CHARGES           |         | 70.00             |  |
| Email Id:                                                                                                                |  | NO@GMAIL.COM                                          |  | Email Id:                                                                                                           |  | no@gmail.com |                 | DIESEL HIKE CHARGES        |         | 36.23             |  |
| GOODS DESCRIPTION                                                                                                        |  | SAID TO CONTAIN                                       |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.  |                 | ACTUAL WT.                 |         | FREIGHT SURCHARGE |  |
| Poly bag                                                                                                                 |  | POLY BAGS                                             |  | 3                                                                                                                   |  | 150.0        |                 | 150.0                      |         | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                              |  | OM000750                                              |  | VALUE                                                                                                               |  | 8250.00      |                 | OTHER CHARGES              |         | 15.00             |  |
| E-Waybill No                                                                                                             |  |                                                       |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 | DOOR COLLECTION            |         | 0.00              |  |
|                                                                                                                          |  |                                                       |  | REMARKS:                                                                                                            |  | MOST URGENT  |                 | DOOR DELIVERY              |         | 135.00            |  |
| Seal Required Invoice :                                                                                                  |  | NO                                                    |  | Sign Required Invoice :                                                                                             |  | NO           |                 | DISCOUNT                   |         | -144.90           |  |
| Customer LR Copy Required :                                                                                              |  |                                                       |  | ODA Location :                                                                                                      |  |              |                 | TOTAL FREIGHT              |         | 424.00            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |  |                                                       |  | ODA Km :                                                                                                            |  | 0.00         |                 | GST (SGST 9% + CGST 9%)    |         | 76.32             |  |
| BOOKING OFFICE :                                                                                                         |  | Kansalpet Near By Railway Track, Shenabakkam, Vellore |  | DELIVERY TYPE :                                                                                                     |  | NORMAL       |                 | GRAND TOTAL                |         | 500.00            |  |
| Barcode No                                                                                                               |  | 12774439-12774441                                     |  | PLACE OF DELIVERY :                                                                                                 |  | THIRUVALLUR  |                 | Rupees : Five Hundred Only |         |                   |  |
|                                                                                                                          |  |                                                       |  |                                                                                                                     |  |              |                 |                            |         |                   |  |



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| CONSIGNOR :                                                                                                              |          |                                                       |         | CONSIGNEE :                                                                                                         |  |              | FREIGHT CHARGES | AMOUNT              |                         |        |
|--------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|---------------------|-------------------------|--------|
| OM AGENCIES                                                                                                              |          |                                                       |         | NEW KANDASWAMY SM                                                                                                   |  |              | BASIC FREIGHT   | --                  |                         |        |
| ,NO. 37, 3RD CROSS STREET, RAMSHET NAGAR, THORAPADI, VELLORE, Vellore, Tamil Nadu, 632002-632002 GSTIN : 33BMQPS0358J1ZM |          |                                                       |         | 4 SIVA VISHNU KOIL STREET OPP SHREE NIKETAN SCHOOL THIRUVALLUR-602001                                               |  |              | ARTICLE CHARGES | --                  |                         |        |
| Mobile Number :                                                                                                          |          | 7867048488                                            |         | Mobile Number :                                                                                                     |  | 7845675649   |                 | DOCUMENT 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   | --                      |        |
| Poly bag                                                                                                                 |          | POLY BAGS                                             |         | 3                                                                                                                   |  | 150.0        | 150.0           | VALUE SURCHARGE     | --                      |        |
| INVOICE NO.                                                                                                              | OM000750 | VALUE                                                 | 8250.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                     | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                             |          |                                                       |         | REMARKS:                                                                                                            |  |              |                 |                     | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                               |          |                                                       |         | Sign Required Invoice :                                                                                             |  | NO           |                 | DOOR DELIVERY       | 135.00                  |        |
| Customer LR Copy Required :                                                                                              |          |                                                       |         | ODA Location :                                                                                                      |  |              |                 |                     | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |          |                                                       |         | ODA Km :                                                                                                            |  | 0.00         |                 |                     | TOTAL FREIGHT           | 424.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |          |                                                       |         | DELIVERY TYPE :                                                                                                     |  | NORMAL       |                 |                     | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                                                         |          | Kansalpet Near By Railway Track, Shenabakkam, Vellore |         | PLACE OF DELIVERY :                                                                                                 |  | THIRUVALLUR  |                 |                     | GRAND TOTAL             | 500.00 |
| Barcode No                                                                                                               |          | 12774439-12774441                                     |         | Rupees: --                                                                                                          |  |              |                 |                     |                         |        |



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| CONSIGNOR :                                                                                                              |  |                                                       |                         | CONSIGNEE :                                                           |                                                                                                                     |              | FREIGHT CHARGES  | AMOUNT                  |                 |        |        |
|--------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|-------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------|-------------------------|-----------------|--------|--------|
| OM AGENCIES                                                                                                              |  |                                                       |                         | NEW KANDASWAMY SM                                                     |                                                                                                                     |              | BASIC FREIGHT    | --                      |                 |        |        |
| ,NO. 37, 3RD CROSS STREET, RAMSHET NAGAR, THORAPADI, VELLORE, Vellore, Tamil Nadu, 632002-632002 GSTIN : 33BMQPS0358J1ZM |  |                                                       |                         | 4 SIVA VISHNU KOIL STREET OPP SHREE NIKETAN SCHOOL THIRUVALLUR-602001 |                                                                                                                     |              | ARTICLE CHARGES  | --                      |                 |        |        |
|                                                                                                                          |  |                                                       |                         |                                                                       |                                                                                                                     |              | DOCUMENT CHARGES | --                      |                 |        |        |
| Mobile Number :                                                                                                          |  | 7867048488                                            |                         | Mobile Number :                                                       |                                                                                                                     | 7845675649   |                  | DIESEL HIKE CHARGES     | --              |        |        |
| Email Id:                                                                                                                |  | NO@GMAIL.COM                                          |                         | Email Id:                                                             |                                                                                                                     | no@gmail.com |                  | FREIGHT SURCHARGE       | --              |        |        |
| GOODS DESCRIPTION                                                                                                        |  | SAID TO CONTAIN                                       |                         | NO. Of ARTICLE                                                        |                                                                                                                     | CHARGED WT.  | ACTUAL WT.       | VALUE SURCHARGE         | --              |        |        |
| Poly bag                                                                                                                 |  | POLY BAGS                                             |                         | 3                                                                     |                                                                                                                     | 150.0        | 150.0            |                         |                 |        |        |
| INVOICE NO.                                                                                                              |  | OM000750                                              | VALUE                   | 8250.00                                                               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                  |                         | OTHER CHARGES   | --     |        |
| E-Waybill No                                                                                                             |  |                                                       |                         |                                                                       |                                                                                                                     |              |                  |                         | DOOR COLLECTION | --     |        |
|                                                                                                                          |  |                                                       |                         |                                                                       |                                                                                                                     |              |                  |                         | DOOR DELIVERY   | 135.00 |        |
|                                                                                                                          |  |                                                       |                         |                                                                       |                                                                                                                     |              |                  |                         | DISCOUNT        | --     |        |
| Seal Required Invoice :                                                                                                  |  | NO                                                    | Sign Required Invoice : |                                                                       | NO                                                                                                                  |              | TOTAL FREIGHT    |                         | 424.00          |        |        |
| Customer LR Copy Required :                                                                                              |  |                                                       |                         |                                                                       |                                                                                                                     |              |                  | 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     |        | 500.00 |
| BOOKING OFFICE :                                                                                                         |  | Kansalpet Near By Railway Track, Shenabakkam, Vellore |                         |                                                                       | PLACE OF DELIVERY :                                                                                                 |              | THIRUVALLUR      |                         | Rupees: --      |        |        |
| Barcode No                                                                                                               |  | 12774439-12774441                                     |                         |                                                                       |                                                                                                                     |              |                  |                         |                 |        |        |