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09-Jan-2026 6:49PM

THIRUVANNAMALAI (TVLI)

CHENNAI EKKADUTHANGAL (CHEK)

PAID (DD)

| CONSIGNOR :                                                                                                                          |  |                                                                |  | CONSIGNEE :                            |  |                       | FREIGHT CHARGES  |                                                                                                                     | AMOUNT |                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|----------------------------------------|--|-----------------------|------------------|---------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------|--|
| HYCHEMIXAL ENTERPRISES                                                                                                               |  |                                                                |  | IMPERATIV HOSPITALITY PRIVATE LIMITED  |  |                       | BASIC FREIGHT    |                                                                                                                     | --     |                                                  |  |
| ,NO.4024 B, RAM SEETHA APARTMENT, KAVERI NAGAR,RAM NAGAR NORTH EXTENSION, MADIPAKKAM, Kancheepuram, T-600091 GSTIN : 33AAMFH9649G1ZZ |  |                                                                |  | ANNA SALAI , SAIDAPET , CHENNAI-600015 |  |                       | ARTICLE CHARGES  |                                                                                                                     | --     |                                                  |  |
|                                                                                                                                      |  |                                                                |  |                                        |  |                       | DOCUMENT CHARGES |                                                                                                                     | --     |                                                  |  |
| Mobile Number :                                                                                                                      |  | 9443146353                                                     |  | Mobile Number :                        |  | 8838354557            |                  | DIESEL HIKE CHARGES                                                                                                 |        | --                                               |  |
| Email Id:                                                                                                                            |  | hychemixal.enterprises@outlook.com                             |  | Email Id:                              |  | NO@GMAIL.COM          |                  | FREIGHT SURCHARGE                                                                                                   |        | --                                               |  |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                                |  | NO. Of ARTICLE                         |  | CHARGED WT.           |                  | ACTUAL WT.                                                                                                          |        |                                                  |  |
| CARTON BOX                                                                                                                           |  | CHEMICALS NON FLAMMABLE & ;                                    |  | 13                                     |  | 156.0                 |                  | 156.0                                                                                                               |        |                                                  |  |
| INVOICE NO.                                                                                                                          |  | 099                                                            |  | VALUE                                  |  | 39277.00              |                  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES                                    |  |
| E-Waybill No                                                                                                                         |  |                                                                |  |                                        |  |                       |                  |                                                                                                                     |        | --                                               |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                             |  | Sign Required Invoice :                |  | NO                    |                  |                                                                                                                     |        | DOOR COLLECTION                                  |  |
| Customer LR Copy Required :                                                                                                          |  |                                                                |  |                                        |  |                       |                  |                                                                                                                     |        | --                                               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                |  |                                        |  |                       |                  |                                                                                                                     |        | DOOR DELIVERY                                    |  |
| BOOKING OFFICE :                                                                                                                     |  | No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai |  | REMARKS:                               |  |                       |                  |                                                                                                                     |        | TOTAL FREIGHT                                    |  |
| Barcode No                                                                                                                           |  | 13711703-13711715                                              |  | ODA Location :                         |  |                       |                  |                                                                                                                     |        | 988.00                                           |  |
|                                                                                                                                      |  |                                                                |  | ODA Km :                               |  | 0.00                  |                  |                                                                                                                     |        | GST (SGST 9% + CGST 9%)                          |  |
|                                                                                                                                      |  |                                                                |  | DELIVERY TYPE :                        |  | NORMAL                |                  |                                                                                                                     |        | 177.84                                           |  |
|                                                                                                                                      |  |                                                                |  | PLACE OF DELIVERY :                    |  | CHENNAI EKKADUTHANGAL |                  |                                                                                                                     |        | GRAND TOTAL                                      |  |
|                                                                                                                                      |  |                                                                |  |                                        |  |                       |                  |                                                                                                                     |        | 1166.00                                          |  |
|                                                                                                                                      |  |                                                                |  |                                        |  |                       |                  |                                                                                                                     |        | Rupees : One Thousand One Hundred Sixty Six Only |  |
|                                                                                                                                      |  |                                                                |  |                                        |  |                       |                  |                                                                                                                     |        |                                                  |  |