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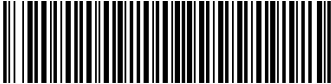
POLUR (PLU)

KALLAKURICHI (KLKI)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GANESH H/W				ELAYA RAJA			BASIC FREIGHT		--	
,No.132, Bazar Street, Near Raja Metals, Polur, Tiruvannamalai, Tamil Nadu, 606803-606803 GSTIN : 33ATSPD8713E1ZQ				KALLAKURICHI-606202			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9894304383		Mobile Number :		9600560100		DIESEL HIKE CHARGES		--
Email Id:	no@gmail.com			Email Id:			FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
POLY BUNDLE BIG,Poly bag		POLY BAGS,POLY BAGS		10		380.0	380.0			
INVOICE NO.	558,557	VALUE	95344.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	KKR/10					
				ODA Location :						
				ODA Km :	0.00					
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	KALLAKURICHI					
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,									
Barcode No	12522325-12522334									
Rupees : One Thousand One Hundred Only										



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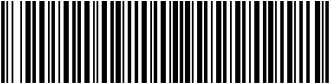
POLUR (PLU)

KALLAKURICHI (KLKI)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GANESH H/W				ELAYA RAJA			BASIC FREIGHT	--	
,No.132, Bazar Street, Near Raja Metals, Polur, Tiruvannamalai, Tamil Nadu, 606803-606803 GSTIN : 33ATSPD8713E1ZQ				KALLAKURICHI-606202			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9894304383		Mobile Number :		9600560100		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
POLY BUNDLE BIG,Poly bag		POLY BAGS,POLY BAGS		10		380.0	380.0		
INVOICE NO.	558,557	VALUE	95344.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:	KKR/10			TOTAL FREIGHT	1100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	1100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :	KALLAKURICHI				
Barcode No	12522325-12522334								



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04-Apr-2026 6:29PM

POLUR (PLU)

KALLAKURICHI (KLKI)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GANESH H/W				ELAYA RAJA			BASIC FREIGHT		--		
,No.132, Bazar Street, Near Raja Metals, Polur, Tiruvannamalai, Tamil Nadu, 606803-606803 GSTIN : 33ATSPD8713E1ZQ				KALLAKURICHI-606202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9894304383		Mobile Number :		9600560100		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
POLY BUNDLE BIG,Poly bag		POLY BAGS,POLY BAGS		10		380.0	380.0				
INVOICE NO.	558,557	VALUE	95344.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
				REMARKS:		KKR/10		TOTAL FREIGHT		1100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :		KALLAKURICHI					
Barcode No		12522325-12522334									



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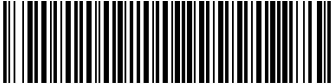
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POLUR (PLU)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MR.MURUGAN ARIYAMANGALAM				Mr.Murugan Ariyamangalam			BASIC FREIGHT	--	
,BHEL ,THIRUVERUMBUR ,Ariyamangalam-620010				BHEL ,THIRUVERUMBUR ,Ariyamangalam-620011			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8247435488		Mobile Number :		8247435488		DIESEL HIKE CHARGES	--
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
Poly bag			FOOD ITEMS	9		234.0	234.0		
INVOICE NO.	526	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								REMARKS:	TRHB/9
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	950.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GRAND TOTAL	950.00
Barcode No	12522315-12522323							Rupees : Nine Hundred Fifty Only	



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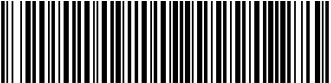
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POLUR (PLU)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MR.MURUGAN ARIYAMANGALAM				Mr.Murugan Ariyamangalam			BASIC FREIGHT	--		
,BHEL ,THIRUVERUMBUR ,Ariyamangalam-620010				BHEL ,THIRUVERUMBUR ,Ariyamangalam-620011			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8247435488		Mobile Number :		8247435488		DIESEL HIKE CHARGES	--	
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
Poly bag		FOOD ITEMS		9		234.0	234.0			
INVOICE NO.	526	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION
							DOOR DELIVERY	0.00		
				REMARKS:	TRHB/9			TOTAL FREIGHT	950.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	950.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM				
Barcode No		12522315-12522323								



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POLUR (PLU)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MR.MURUGAN ARIYAMANGALAM				Mr.Murugan Ariyamangalam				BASIC FREIGHT		--	
,BHEL ,THIRUVERUMBUR ,Ariyamangalam-620010				BHEL ,THIRUVERUMBUR ,Ariyamangalam-620011				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8247435488		Mobile Number :		8247435488		DIESEL HIKE CHARGES		--	
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Poly bag		FOOD ITEMS		9		234.0		234.0			
INVOICE NO.	526	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:		TRHB/9	
								DOOR DELIVERY		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		950.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		950.00	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		Rupees: --			
Barcode No	12522315-12522323										



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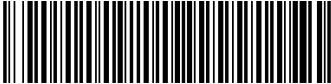
POLUR (PLU)

TIRUPUR SOUTH (TUPS)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MR.MURUGAN ARIYAMANGALAM				PALANI			BASIC FREIGHT	--	
,POLUR-606803				TIRUPPUR-641604			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8247435488		Mobile Number :		9442651138		DIESEL HIKE CHARGES	--
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
Poly bag		FOOD ITEMS		2		52.0	52.0		--
INVOICE NO.	52	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	TRPS/2			TOTAL FREIGHT	347.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	0.00
				ODA Km :	0.00			GRAND TOTAL	347.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Three Hundred Fourty Seven Only	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :	TIRUPUR SOUTH				
Barcode No	12522313-12522314								



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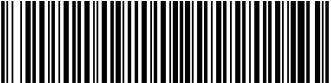
POLUR (PLU)

TIRUPUR SOUTH (TUPS)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
MR.MURUGAN ARIYAMANGALAM				PALANI				BASIC FREIGHT		--					
,POLUR-606803				TIRUPPUR-641604				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8247435488		Mobile Number :		9442651138		DIESEL HIKE CHARGES		--					
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
Poly bag		FOOD ITEMS		2		52.0		52.0							
INVOICE NO.	52	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:		TRPS/2		DOOR COLLECTION		--	
												DOOR DELIVERY		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		347.00					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		347.00					
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			DELIVERY TYPE :		NORMAL		Rupees: --							
Barcode No	12522313-12522314			PLACE OF DELIVERY :		TIRUPUR SOUTH									



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POLUR (PLU)

TIRUPUR SOUTH (TUPS)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
MR.MURUGAN ARIYAMANGALAM				PALANI				BASIC FREIGHT		--					
,POLUR-606803				TIRUPPUR-641604				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8247435488		Mobile Number :		9442651138		DIESEL HIKE CHARGES		--					
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
Poly bag		FOOD ITEMS		2		52.0		52.0							
INVOICE NO.	52	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:		TRPS/2		DOOR COLLECTION		--	
												DOOR DELIVERY		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		347.00				
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		347.00					
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --							
Barcode No		12522313-12522314													



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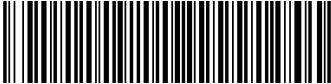
04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MR.MURUGAN ARIYAMANGALAM				KABILAN			BASIC FREIGHT	--	
,POLUR-606803				HOSUR-635109			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8247435488		Mobile Number :		9500315610		DIESEL HIKE CHARGES	--
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
Poly bag		OIL		2		32.0	32.0		
INVOICE NO.	652	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	HSR/2				
				ODA Location :					
				ODA Km :	0.00				
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	HOSUR				
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,								
Barcode No	12522311-12522312								
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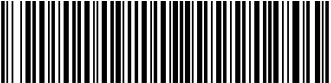
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POLUR (PLU)

HOSUR (HSR)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
MR.MURUGAN ARIYAMANGALAM				KABILAN				BASIC FREIGHT	--		
,POLUR-606803				HOSUR-635109				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		8247435488		Mobile Number :		9500315610		DIESEL HIKE CHARGES	--		
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
Poly bag		OIL		2		32.0	32.0				
INVOICE NO.	652	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	0.00
				REMARKS:	HSR/2			TOTAL FREIGHT	235.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	235.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :		HOSUR					
Barcode No		12522311-12522312									



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04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MR.MURUGAN ARIYAMANGALAM				KABILAN				BASIC FREIGHT		--	
,POLUR-606803				HOSUR-635109				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8247435488		Mobile Number :		9500315610		DIESEL HIKE CHARGES		--	
Email Id:	No@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
Poly bag			OIL		2		32.0	32.0			
INVOICE NO.	652		VALUE	2500.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice :	NO		Sign Required Invoice :	NO		REMARKS:		HSR/2		OTHER CHARGES	
						ODA Location :				DOOR COLLECTION	
						ODA Km :		0.00		DOOR DELIVERY	
						DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
						PLACE OF DELIVERY :		HOSUR		235.00	
										GST (SGST 9% + CGST 9%)	
										GRAND TOTAL	
										235.00	
										Rupees: --	