

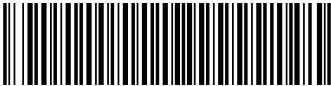


09129112700002

09129112700002
04-Apr-2026 3:56PM
VELLORE KATPADI BOOKING (VLKB)
ERODE CITY (ERDC)
PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHREE LAKSHMI VELAN AGENCY				SRI PONKUMARAN AGENCIES			BASIC FREIGHT		931.500		
,NO 4/5, 17, 11TH EAST MAIN ROAD, GANDHI NAGAR, VELLORE,632006-632006 GSTIN : 33IBAPK3909K1ZL				LIC90,PURA NAGAR,HOUSING UNIT,,ERODE,638011-638011			ARTICLE CHARGES		135.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		6383428652		Mobile Number :		9894316900		DIESEL HIKE CHARGES		326.03	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		372.60	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		36.89
CARTON BOX		COSMETICS ITEMS		27		270.0	270.0				
INVOICE NO.	SLV2627000001	VALUE	73775.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES				0.00
E-Waybill No							DOOR COLLECTION				0.00
							DOOR DELIVERY				0.00
							DISCOUNT				-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		MOST URGENT		TOTAL FREIGHT		1872.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		0.00	
				ODA Km :		0.00		GRAND TOTAL		1872.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Eight Hundred Seventy Two Only			
BOOKING OFFICE :		DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007		PLACE OF DELIVERY :		ERODE CITY					
Barcode No		11035631-11035657									



09129112700002

09129112700002
04-Apr-2026 3:56PM
VELLORE KATPADI BOOKING (VLKB)
ERODE CITY (ERDC)
PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SHREE LAKSHMI VELAN AGENCY				SRI PONKUMARAN AGENCIES			BASIC FREIGHT	--			
,NO 4/5, 17, 11TH EAST MAIN ROAD, GANDHI NAGAR, VELLORE,632006-632006 GSTIN : 33IBAPK3909K1ZL				LIC90,PURA NAGAR,HOUSING UNIT,,ERODE,638011-638011			ARTICLE CHARGES	--			
Mobile Number :		6383428652		Mobile Number :		9894316900		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	--	
CARTON BOX		COSMETICS ITEMS		27		270.0	270.0		VALUE SURCHARGE	--	
INVOICE NO.				SLV2627000001	VALUE	73775.00		OTHER CHARGES		--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--
				REMARKS:						DOOR DELIVERY	0.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	MOST URGENT		DISCOUNT		--	
Customer LR Copy Required :				ODA Location :		TOTAL FREIGHT				1872.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1872.00	
BOOKING OFFICE :				PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
Barcode No											
11035631-11035657											



09129112700002

09129112700002
04-Apr-2026 3:56PM
VELLORE KATPADI BOOKING (VLKB)
ERODE CITY (ERDC)
PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SHREE LAKSHMI VELAN AGENCY				SRI PONKUMARAN AGENCIES			BASIC FREIGHT	--			
,NO 4/5, 17, 11TH EAST MAIN ROAD, GANDHI NAGAR, VELLORE,632006-632006 GSTIN : 33IBAPK3909K1ZL				LIC90,PURA NAGAR,HOUSING UNIT,,ERODE,638011-638011			ARTICLE CHARGES	--			
Mobile Number :		6383428652		Mobile Number :		9894316900		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	--		
CARTON BOX		COSMETICS ITEMS		27		270.0	270.0	VALUE SURCHARGE	--		
INVOICE NO.				SLV2627000001	VALUE	73775.00		OTHER CHARGES	--		
E-Waybill No					Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
					REMARKS:		MOST URGENT		DOOR DELIVERY	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :		DISCOUNT	--	
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT		1872.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007			PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		1872.00	
Barcode No	11035631-11035657							Rupees: --			