



10100722600333

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12-Jan-2026 8:04PM  
VILLUPURAM HUB (VPHB)  
CHENNAI AVADI (CHAV)  
TO PAY (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                   |  |                                                                                     |  | CONSIGNEE :                   |  |                            | FREIGHT CHARGES |                                                                                                                     | AMOUNT |                   |  |
|---------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|-------------------------------|--|----------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------|--|
| MANIKANDAN K                                                                                                  |  |                                                                                     |  | SAKTHI FOOD                   |  |                            | BASIC FREIGHT   |                                                                                                                     | 72.050 |                   |  |
| Manikandan K,NO 993 MARIYAMMAN KOVIL STREET, VEGAKOLLA POST<br>PILLAIPALAYAM, Kurinjipadi,Cuddalore,TN-607302 |  |                                                                                     |  | TNHB MIG V BLOCK AVADI-600054 |  |                            | ARTICLE CHARGES |                                                                                                                     | 0.00   |                   |  |
| Mobile Number :                                                                                               |  | 6381471574                                                                          |  | Mobile Number :               |  | 8124285118                 |                 | DOCUMENT CHARGES                                                                                                    |        | 70.00             |  |
| Email Id:                                                                                                     |  | mk4434334@gmail.com                                                                 |  | Email Id:                     |  | melvinmildon0412@gmail.com |                 | DIESEL HIKE CHARGES                                                                                                 |        | 13.05             |  |
| GOODS DESCRIPTION                                                                                             |  | SAID TO CONTAIN                                                                     |  | NO. Of ARTICLE                |  | CHARGED WT.                |                 | ACTUAL WT.                                                                                                          |        | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                    |  | CARTON BOXES                                                                        |  | 1                             |  | 25.0                       |                 | 20.0                                                                                                                |        | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                   |  | 012                                                                                 |  | VALUE                         |  | 5000.00                    |                 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES     |  |
| E-Waybill No                                                                                                  |  |                                                                                     |  |                               |  |                            |                 |                                                                                                                     |        | 10.00             |  |
| Seal Required Invoice :                                                                                       |  | NO                                                                                  |  | Sign Required Invoice :       |  | NO                         |                 | DOOR COLLECTION                                                                                                     |        | 0.00              |  |
| Customer LR Copy Required :                                                                                   |  |                                                                                     |  |                               |  |                            |                 | DOOR DELIVERY                                                                                                       |        | 90.00             |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                                                     |  | REMARKS:                      |  |                            |                 | DISCOUNT                                                                                                            |        | -34.78            |  |
| BOOKING OFFICE :                                                                                              |  | 27/1C2, Koliyanur Byepass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram, |  | ODA Location :                |  |                            |                 | TOTAL FREIGHT                                                                                                       |        | 255.00            |  |
| Barcode No                                                                                                    |  | 12403650-12403650                                                                   |  | ODA Km :                      |  | 0.00                       |                 | GST (SGST 9% + CGST 9%)                                                                                             |        | 45.90             |  |
|                                                                                                               |  |                                                                                     |  | DELIVERY TYPE :               |  | NORMAL                     |                 | GRAND TOTAL                                                                                                         |        | 301.00            |  |
|                                                                                                               |  |                                                                                     |  | PLACE OF DELIVERY :           |  | CHENNAI AVADI              |                 | Rupees : Three Hundred One Only                                                                                     |        |                   |  |
|                                                                                                               |  |                                                                                     |  |                               |  |                            |                 |                                                                                                                     |        |                   |  |



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| CONSIGNOR :                                                                                                   |     |                                                                                     |                         | CONSIGNEE :                                                                                                         |          |                            | FREIGHT CHARGES  | AMOUNT              |                 |        |
|---------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------------------------|------------------|---------------------|-----------------|--------|
| MANIKANDAN K                                                                                                  |     |                                                                                     |                         | SAKTHI FOOD                                                                                                         |          |                            | BASIC FREIGHT    | --                  |                 |        |
| Manikandan K,NO 993 MARIYAMMAN KOVIL STREET, VEGAKOLLA POST<br>PILLAIPALAYAM, Kurinjipadi,Cuddalore,TN-607302 |     |                                                                                     |                         | TNHB MIG V BLOCK AVADI-600054                                                                                       |          |                            | ARTICLE CHARGES  | --                  |                 |        |
| Mobile Number : 6381471574                                                                                    |     |                                                                                     |                         | Mobile Number : 8124285118                                                                                          |          |                            | DOCUMENT CHARGES | --                  |                 |        |
| Email Id:                                                                                                     |     | mk4434334@gmail.com                                                                 |                         | Email Id:                                                                                                           |          | melvinmildon0412@gmail.com |                  | DIESEL HIKE CHARGES | --              |        |
| GOODS DESCRIPTION                                                                                             |     | SAID TO CONTAIN                                                                     |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT.                | ACTUAL WT.       | FREIGHT SURCHARGE   | --              |        |
| CARTON BOX                                                                                                    |     | CARTON BOXES                                                                        |                         | 1                                                                                                                   |          | 25.0                       | 20.0             | VALUE SURCHARGE     | --              |        |
| INVOICE NO.                                                                                                   | 012 | VALUE                                                                               | 5000.00                 | 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 | --     |
|                                                                                                               |     |                                                                                     |                         |                                                                                                                     |          |                            |                  |                     | DOOR DELIVERY   | 90.00  |
| Seal Required Invoice :                                                                                       |     | NO                                                                                  | Sign Required Invoice : | NO                                                                                                                  | DISCOUNT |                            |                  |                     |                 | --     |
| Customer LR Copy Required :                                                                                   |     |                                                                                     |                         | TOTAL FREIGHT                                                                                                       |          |                            |                  |                     | 255.00          |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |     |                                                                                     |                         | ODA Location :                                                                                                      |          | GST (SGST 6% + CGST 6%)    |                  |                     |                 | --     |
| BOOKING OFFICE :                                                                                              |     | 27/1C2, Koliyanur Byepass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram, |                         | ODA Km :                                                                                                            |          | 0.00                       | GRAND TOTAL      |                     |                 | 301.00 |
| Barcode No                                                                                                    |     | 12403650-12403650                                                                   |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL                     | Rupees: --       |                     |                 |        |
|                                                                                                               |     |                                                                                     |                         | PLACE OF DELIVERY :                                                                                                 |          | CHENNAI AVADI              |                  |                     |                 |        |
|                                                                                                               |     |                                                                                     |                         |                                                                                                                     |          |                            |                  |                     |                 |        |



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| MANIKANDAN K                                                                                                  |  |                                                                                    |  | SAKTHI FOOD                   |  |                            |  | BASIC FREIGHT                                                                                                       |  | --     |  |
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| Mobile Number :                                                                                               |  | 6381471574                                                                         |  | Mobile Number :               |  | 8124285118                 |  | DOCUMENT CHARGES                                                                                                    |  | --     |  |
| Email Id:                                                                                                     |  | mk4434334@gmail.com                                                                |  | Email Id:                     |  | melvinmildon0412@gmail.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --     |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | FREIGHT SURCHARGE                                                                                                   |  | --     |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | VALUE SURCHARGE                                                                                                     |  | --     |  |
| GOODS DESCRIPTION                                                                                             |  | SAID TO CONTAIN                                                                    |  | NO. Of ARTICLE                |  | CHARGED WT.                |  | ACTUAL WT.                                                                                                          |  |        |  |
| CARTON BOX                                                                                                    |  | CARTON BOXES                                                                       |  | 1                             |  | 25.0                       |  | 20.0                                                                                                                |  |        |  |
| INVOICE NO.                                                                                                   |  | 012                                                                                |  | VALUE                         |  | 5000.00                    |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |        |  |
| E-Waybill No                                                                                                  |  |                                                                                    |  |                               |  |                            |  | OTHER CHARGES                                                                                                       |  |        |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | DOOR COLLECTION                                                                                                     |  |        |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | DOOR DELIVERY                                                                                                       |  |        |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | DISCOUNT                                                                                                            |  |        |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | TOTAL FREIGHT                                                                                                       |  |        |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | 255.00                                                                                                              |  |        |  |
| Seal Required Invoice :                                                                                       |  | NO                                                                                 |  | Sign Required Invoice :       |  | NO                         |  | GST (SGST 6% + CGST 6%)                                                                                             |  |        |  |
| Customer LR Copy Required :                                                                                   |  |                                                                                    |  |                               |  |                            |  | --                                                                                                                  |  |        |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | GRAND TOTAL                                                                                                         |  |        |  |
|                                                                                                               |  |                                                                                    |  |                               |  |                            |  | 301.00                                                                                                              |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |                                                                                    |  |                               |  |                            |  | Rupees: --                                                                                                          |  |        |  |
| BOOKING OFFICE :                                                                                              |  | 27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram, |  |                               |  |                            |  |                                                                                                                     |  |        |  |
| Barcode No                                                                                                    |  | 12403650-12403650                                                                  |  |                               |  |                            |  |                                                                                                                     |  |        |  |