



10101312600124

10101312600124

12-Jan-2026 6:13PM

VADALUR (VDL)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)

| CONSIGNOR :                                                                        |                   |                 |          | CONSIGNEE :                                                                                                         |                         |                                   | FREIGHT CHARGES |                     | AMOUNT            |       |        |
|------------------------------------------------------------------------------------|-------------------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|-----------------|---------------------|-------------------|-------|--------|
| KPR TRADERS                                                                        |                   |                 |          | SRI SAI TRADERS                                                                                                     |                         |                                   | BASIC FREIGHT   |                     | 115.920           |       |        |
| ,4, MONNAIYA CHETTI STREET, Kurinjipadi, Cuddalore, Tamil Nadu, 607302-607302      |                   |                 |          | NO.108, GANDHI ROAD ,PANRUTI,607106-605103                                                                          |                         |                                   | ARTICLE CHARGES |                     | 0.00              |       |        |
| Mobile Number :                                                                    |                   | 8760713742      |          | Mobile Number :                                                                                                     |                         | 9842383413                        |                 | DOCUMENT CHARGES    |                   | 70.00 |        |
| Email Id:                                                                          | kprtrds@gmail.com |                 |          | Email Id:                                                                                                           | ZXCVC@GMAIL.COM         |                                   |                 | DIESEL HIKE CHARGES |                   | 25.36 |        |
| GOODS DESCRIPTION                                                                  |                   | SAID TO CONTAIN |          | NO. Of ARTICLE                                                                                                      |                         | CHARGED WT.                       | ACTUAL WT.      |                     | FREIGHT SURCHARGE |       | 28.98  |
| Poly bag                                                                           |                   | FOOD PRODUCTS   |          | 5                                                                                                                   |                         | 75.0                              | 75.0            |                     | VALUE SURCHARGE   |       | 22.93  |
| INVOICE NO.                                                                        | 104               | VALUE           | 45849.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |                                   |                 |                     |                   |       |        |
| E-Waybill No                                                                       |                   |                 |          | REMARKS:                                                                                                            |                         |                                   |                 |                     |                   |       |        |
|                                                                                    |                   |                 |          |                                                                                                                     |                         | MOST URGENT<br>POLY BAG-4 C/BOX-1 |                 |                     |                   |       |        |
| Seal Required Invoice :                                                            |                   |                 |          | NO                                                                                                                  | Sign Required Invoice : |                                   | NO              |                     | TOTAL FREIGHT     |       | 398.00 |
| Customer LR Copy Required :                                                        |                   |                 |          | ODA Location :                                                                                                      |                         |                                   |                 |                     |                   |       |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                   |                 |          | ODA Km :                                                                                                            |                         | 0.00                              |                 |                     |                   |       |        |
| BOOKING OFFICE :                                                                   |                   |                 |          | No.659, Panruti Main Road, OPP:Dhanalakshmi Thirumana Mahal, Abatharanapuram, Vadalur                               |                         | DELIVERY TYPE :                   |                 | NORMAL              |                   |       |        |
| Barcode No                                                                         |                   |                 |          | 10117828-10117832                                                                                                   |                         | PLACE OF DELIVERY :               |                 | Panruti RTO         |                   |       |        |
|                                                                                    |                   |                 |          | Rupees : Four Hundred Seventy Only                                                                                  |                         |                                   |                 |                     |                   |       |        |
|                                                                                    |                   |                 |          | GST (SGST 9% + CGST 9%)                                                                                             |                         |                                   |                 |                     |                   |       | 71.64  |
|                                                                                    |                   |                 |          | GRAND TOTAL                                                                                                         |                         |                                   |                 |                     |                   |       | 470.00 |



10101312600124

10101312600124

12-Jan-2026 6:13PM

VADALUR (VDL)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)

| CONSIGNOR :                                                                        |                                                                                       |                 |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES                   | AMOUNT                  |               |        |                 |        |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------------------------|-------------------------|---------------|--------|-----------------|--------|
| KPR TRADERS                                                                        |                                                                                       |                 |                         | SRI SAI TRADERS                                                                                                     |                |             | BASIC FREIGHT                     | --                      |               |        |                 |        |
| ,4, MONNAIYA CHETTI STREET, Kurinjipadi, Cuddalore, Tamil Nadu, 607302-607302      |                                                                                       |                 |                         | NO.108, GANDHI ROAD ,PANRUTI,607106-605103                                                                          |                |             | ARTICLE CHARGES                   | --                      |               |        |                 |        |
|                                                                                    |                                                                                       |                 |                         |                                                                                                                     |                |             | DOCUMENT CHARGES                  |                         |               |        |                 |        |
| Mobile Number :                                                                    |                                                                                       | 8760713742      |                         | Mobile Number :                                                                                                     |                | 9842383413  |                                   | DIESEL HIKE CHARGES     | --            |        |                 |        |
| Email Id:                                                                          | kprtrds@gmail.com                                                                     |                 |                         | Email Id:                                                                                                           | ZXCV@GMAIL.COM |             |                                   | FREIGHT SURCHARGE       | --            |        |                 |        |
| GOODS DESCRIPTION                                                                  |                                                                                       | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      | CHARGED WT.    | ACTUAL WT.  |                                   | VALUE SURCHARGE         | --            |        |                 |        |
| Poly bag                                                                           |                                                                                       | FOOD PRODUCTS   |                         | 5                                                                                                                   | 75.0           | 75.0        |                                   |                         |               |        |                 |        |
| INVOICE NO.                                                                        | 104                                                                                   | VALUE           | 45849.00                | 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   | 160.20 |
|                                                                                    |                                                                                       |                 |                         |                                                                                                                     |                |             |                                   |                         |               |        | DISCOUNT        | --     |
| Seal Required Invoice :                                                            |                                                                                       | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:       |             | MOST URGENT<br>POLY BAG-4 C/BOX-1 |                         | TOTAL FREIGHT | 398.00 |                 |        |
| Customer LR Copy Required :                                                        |                                                                                       |                 |                         | ODA Location :                                                                                                      |                |             |                                   | GST (SGST 6% + CGST 6%) |               | --     |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                       |                 |                         | ODA Km :                                                                                                            |                | 0.00        |                                   | GRAND TOTAL             |               | 470.00 |                 |        |
| BOOKING OFFICE :                                                                   | No.659, Panruti Main Road, OPP:Dhanalakshmi Thirumana Mahal, Abatharanapuram, Vadalur |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                                   | Rupees: --              |               |        |                 |        |
| Barcode No                                                                         | 10117828-10117832                                                                     |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | Panruti RTO |                                   |                         |               |        |                 |        |
|                                                                                    |                                                                                       |                 |                         |                                                                                                                     |                |             |                                   |                         |               |        |                 |        |



10101312600124

10101312600124

12-Jan-2026 6:13PM

VADALUR (VDL)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)

| CONSIGNOR :                                                                        |  |                                                                                       |  | CONSIGNEE :                                |  |                | FREIGHT CHARGES  |                                                                                                                     | AMOUNT |                 |  |
|------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|--------------------------------------------|--|----------------|------------------|---------------------------------------------------------------------------------------------------------------------|--------|-----------------|--|
| KPR TRADERS                                                                        |  |                                                                                       |  | SRI SAI TRADERS                            |  |                | BASIC FREIGHT    |                                                                                                                     | --     |                 |  |
| ,4, MONNAIYA CHETTI STREET, Kurinjipadi, Cuddalore, Tamil Nadu, 607302-607302      |  |                                                                                       |  | NO.108, GANDHI ROAD ,PANRUTI,607106-605103 |  |                | ARTICLE CHARGES  |                                                                                                                     | --     |                 |  |
|                                                                                    |  |                                                                                       |  |                                            |  |                | DOCUMENT CHARGES |                                                                                                                     | --     |                 |  |
| Mobile Number :                                                                    |  | 8760713742                                                                            |  | Mobile Number :                            |  | 9842383413     |                  | DIESEL HIKE CHARGES                                                                                                 |        | --              |  |
| Email Id:                                                                          |  | kprtrds@gmail.com                                                                     |  | Email Id:                                  |  | ZXCV@GMAIL.COM |                  | FREIGHT SURCHARGE                                                                                                   |        | --              |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                       |  | NO. Of ARTICLE                             |  | CHARGED WT.    |                  | ACTUAL WT.                                                                                                          |        | VALUE SURCHARGE |  |
| Poly bag                                                                           |  | FOOD PRODUCTS                                                                         |  | 5                                          |  | 75.0           |                  | 75.0                                                                                                                |        |                 |  |
| INVOICE NO.                                                                        |  | 104                                                                                   |  | VALUE                                      |  | 45849.00       |                  | 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                                                                                                       |        | 160.20          |  |
|                                                                                    |  |                                                                                       |  |                                            |  |                |                  | DISCOUNT                                                                                                            |        | --              |  |
| Seal Required Invoice :                                                            |  | NO                                                                                    |  | Sign Required Invoice :                    |  | NO             |                  | TOTAL FREIGHT                                                                                                       |        | 398.00          |  |
| Customer LR Copy Required :                                                        |  |                                                                                       |  | ODA Location :                             |  |                |                  | GST (SGST 6% + CGST 6%)                                                                                             |        | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                       |  | ODA Km :                                   |  | 0.00           |                  | GRAND TOTAL                                                                                                         |        | 470.00          |  |
| BOOKING OFFICE :                                                                   |  | No.659, Panruti Main Road, OPP:Dhanalakshmi Thirumana Mahal, Abatharanapuram, Vadalur |  | DELIVERY TYPE :                            |  | NORMAL         |                  | Rupees: --                                                                                                          |        |                 |  |
| Barcode No                                                                         |  | 10117828-10117832                                                                     |  | PLACE OF DELIVERY :                        |  | Panruti RTO    |                  |                                                                                                                     |        |                 |  |
|                                                                                    |  |                                                                                       |  |                                            |  |                |                  |                                                                                                                     |        |                 |  |