



10102012600417

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08-Jan-2026 10:46PM  
CHIDAMBARAM (CDM)  
PERAMBALUR (PBLR)  
PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |  |  |  | CONSIGNEE :                                                                                                        |  |  |  | FREIGHT CHARGES                      | AMOUNT |
|------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|--------|
| GIRIAS INVESTMENT PRIVATE LIMITED                                                  |  |  |  | GIRIAS INVESTMENT PVT LIMITED                                                                                      |  |  |  | BASIC FREIGHT                        | 72.050 |
| ,NO 181 WEST CAR STREET CHIDAMBARAM-608001                                         |  |  |  | 36A TRICH MAIN ROAD,VENKATESAPURAM,PERAMBALUR-621212                                                               |  |  |  | ARTICLE CHARGES                      | 0.00   |
| Mobile Number : 8939646222                                                         |  |  |  | Mobile Number : 8939834222                                                                                         |  |  |  | DOCUMENT CHARGES                     | 70.00  |
| Email Id: giriascbegwm@gmail.com                                                   |  |  |  | Email Id:                                                                                                          |  |  |  | DIESEL HIKE CHARGES                  | 13.05  |
| GOODS DESCRIPTION                                                                  |  |  |  | NO. Of ARTICLE                                                                                                     |  |  |  | FREIGHT SURCHARGE                    | 14.91  |
| SAID TO CONTAIN                                                                    |  |  |  | CHARGED WT.                                                                                                        |  |  |  | VALUE SURCHARGE                      | 20.00  |
| CARTON BOX                                                                         |  |  |  | 1                                                                                                                  |  |  |  |                                      |        |
| INVOICE NO. 216                                                                    |  |  |  | 25.0                                                                                                               |  |  |  | OTHER CHARGES                        | 5.00   |
| VALUE                                                                              |  |  |  | 12.0                                                                                                               |  |  |  | DOOR COLLECTION                      | 0.00   |
| 7216.00                                                                            |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  |  | DOOR DELIVERY                        | 45.00  |
| E-Waybill No                                                                       |  |  |  |                                                                                                                    |  |  |  | DISCOUNT                             | -34.78 |
|                                                                                    |  |  |  | REMARKS:                                                                                                           |  |  |  | TOTAL FREIGHT                        | 205.00 |
| Seal Required Invoice : NO                                                         |  |  |  | ODA Location :                                                                                                     |  |  |  | GST (SGST 9% + CGST 9%)              | 36.90  |
| Sign Required Invoice : NO                                                         |  |  |  | ODA Km :                                                                                                           |  |  |  | GRAND TOTAL                          | 242.00 |
| Customer LR Copy Required :                                                        |  |  |  | DELIVERY TYPE :                                                                                                    |  |  |  | Rupees : Two Hundred Fourty Two Only |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | PLACE OF DELIVERY :                                                                                                |  |  |  |                                      |        |
| BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL                  |  |  |  |                                                                                                                    |  |  |  |                                      |        |
| Barcode No 13725086-13725086                                                       |  |  |  |                                                                                                                    |  |  |  |                                      |        |



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| CONSIGNOR :                                                                        |  |  |  | CONSIGNEE :                                                                                                        |  |  |  | FREIGHT CHARGES         | AMOUNT |
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| GIRIAS INVESTMENT PRIVATE LIMITED                                                  |  |  |  | GIRIAS INVESTMENT PVT LIMITED                                                                                      |  |  |  | BASIC FREIGHT           | --     |
| ,NO 181 WEST CAR STREET CHIDAMBARAM-608001                                         |  |  |  | 36A TRICH MAIN ROAD,VENKATESAPURAM,PERAMBALUR-621212                                                               |  |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8939646222                                                         |  |  |  | Mobile Number : 8939834222                                                                                         |  |  |  | DOCUMENT CHARGES        | --     |
| Email Id: giriascbegwm@gmail.com                                                   |  |  |  | Email Id:                                                                                                          |  |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                  |  |  |  | NO. Of ARTICLE                                                                                                     |  |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                    |  |  |  | CHARGED WT.                                                                                                        |  |  |  | VALUE SURCHARGE         | --     |
| CARTON BOX                                                                         |  |  |  | 1                                                                                                                  |  |  |  |                         |        |
| INVOICE NO. 216                                                                    |  |  |  | 25.0                                                                                                               |  |  |  | OTHER CHARGES           | --     |
| VALUE                                                                              |  |  |  | 12.0                                                                                                               |  |  |  | DOOR COLLECTION         | --     |
| 7216.00                                                                            |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  |  | DOOR DELIVERY           | 45.00  |
| E-Waybill No                                                                       |  |  |  |                                                                                                                    |  |  |  | DISCOUNT                | --     |
|                                                                                    |  |  |  | REMARKS:                                                                                                           |  |  |  | TOTAL FREIGHT           | 205.00 |
| Seal Required Invoice : NO                                                         |  |  |  | ODA Location :                                                                                                     |  |  |  | GST (SGST 6% + CGST 6%) | --     |
| Sign Required Invoice : NO                                                         |  |  |  | ODA Km :                                                                                                           |  |  |  | GRAND TOTAL             | 242.00 |
| Customer LR Copy Required :                                                        |  |  |  | DELIVERY TYPE :                                                                                                    |  |  |  | Rupees: --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | PLACE OF DELIVERY :                                                                                                |  |  |  |                         |        |
| BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL                  |  |  |  |                                                                                                                    |  |  |  |                         |        |
| Barcode No 13725086-13725086                                                       |  |  |  |                                                                                                                    |  |  |  |                         |        |



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| GOODS DESCRIPTION                                                                  |  |  |  | NO. Of ARTICLE                                                                                                     |  |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                    |  |  |  | CHARGED WT.                                                                                                        |  |  |  | VALUE SURCHARGE         | --     |
| CARTON BOX                                                                         |  |  |  | 1                                                                                                                  |  |  |  |                         |        |
| INVOICE NO. 216                                                                    |  |  |  | 25.0                                                                                                               |  |  |  | OTHER CHARGES           | --     |
| VALUE                                                                              |  |  |  | 12.0                                                                                                               |  |  |  | DOOR COLLECTION         | --     |
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| E-Waybill No                                                                       |  |  |  |                                                                                                                    |  |  |  | DISCOUNT                | --     |
|                                                                                    |  |  |  | REMARKS:                                                                                                           |  |  |  | TOTAL FREIGHT           | 205.00 |
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| BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL                  |  |  |  |                                                                                                                    |  |  |  |                         |        |
| Barcode No 13725086-13725086                                                       |  |  |  |                                                                                                                    |  |  |  |                         |        |