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08-Jan-2026 7:47PM  
ERODE HUB (ERD)  
COIMBATORE HUB (CBHB)  
PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |  |                                                         |  | CONSIGNEE :                                             |  |                                 |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT                  |  |
|------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|---------------------------------------------------------|--|---------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| LATHA ENTERPRIZES                                                                  |  |                                                         |  | Apple Products                                          |  |                                 |  | BASIC FREIGHT                                                                                                       |  | 2401.200                |  |
| ,166A,Erode,638004-638004 GSTIN : 33APVPD2474D1ZZ                                  |  |                                                         |  | NO. 3A,COIMBATORE,641021-641021 GSTIN : 33ABLFA7057R1ZS |  |                                 |  | ARTICLE CHARGES                                                                                                     |  | 0.00                    |  |
| Mobile Number : 9688476777                                                         |  |                                                         |  | Mobile Number : 9790010822                              |  |                                 |  | DOCUMENT CHARGES                                                                                                    |  | 70.00                   |  |
| Email Id: no@gmail.com                                                             |  |                                                         |  | Email Id:                                               |  |                                 |  | DIESEL HIKE CHARGES                                                                                                 |  | 350.18                  |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                          |  | CHARGED WT.                     |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE       |  |
| CARTON BOX                                                                         |  | FOOD PRODUCTS DULY PACKED                               |  | 100                                                     |  | 1200.0                          |  | 1200.0                                                                                                              |  | 400.20                  |  |
| INVOICE NO.                                                                        |  | 11731/25-26                                             |  | VALUE                                                   |  | 103169.00                       |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | VALUE SURCHARGE         |  |
| E-Waybill No                                                                       |  | 511937348540                                            |  |                                                         |  |                                 |  |                                                                                                                     |  | 51.58                   |  |
| Seal Required Invoice :                                                            |  | NO                                                      |  | Sign Required Invoice :                                 |  | NO                              |  |                                                                                                                     |  | OTHER CHARGES           |  |
| Customer LR Copy Required :                                                        |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | 80.00                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | DOOR COLLECTION         |  |
| BOOKING OFFICE :                                                                   |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | ODA Location :                                          |  | Coimbatore Industrial Estate SO |  |                                                                                                                     |  | 295.00                  |  |
| Barcode No                                                                         |  | 13783001-13783100                                       |  | ODA Km :                                                |  | 25.00                           |  |                                                                                                                     |  | DOOR DELIVERY           |  |
|                                                                                    |  |                                                         |  | DELIVERY TYPE :                                         |  | NORMAL                          |  |                                                                                                                     |  | 720.00                  |  |
|                                                                                    |  |                                                         |  | PLACE OF DELIVERY :                                     |  | COIMBATORE HUB                  |  |                                                                                                                     |  | DISCOUNT                |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | -1400.70                |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | TOTAL FREIGHT           |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | 2967.00                 |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | GST (SGST 9% + CGST 9%) |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | 534.06                  |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | GRAND TOTAL             |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | 3501.00                 |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  | Rupees : Three Thousand Five Hundred One Only                                                                       |  |                         |  |



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| CONSIGNOR :                                                                        |                                                         |                           |                         | CONSIGNEE :                                                                                                         |                |                | FREIGHT CHARGES                 | AMOUNT              |                         |               |         |
|------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------|---------------------------------|---------------------|-------------------------|---------------|---------|
| LATHA ENTERPRIZES                                                                  |                                                         |                           |                         | Apple Products                                                                                                      |                |                | BASIC FREIGHT                   | --                  |                         |               |         |
| ,166A,Erode,638004-638004 GSTIN : 33APVPD2474D1ZZ                                  |                                                         |                           |                         | NO. 3A,COIMBATORE,641021-641021 GSTIN : 33ABLFA7057R1ZS                                                             |                |                | ARTICLE CHARGES                 | --                  |                         |               |         |
|                                                                                    |                                                         |                           |                         |                                                                                                                     |                |                | DOCUMENT CHARGES                | --                  |                         |               |         |
| Mobile Number :                                                                    |                                                         | 9688476777                |                         | Mobile Number :                                                                                                     |                | 9790010822     |                                 | DIESEL HIKE CHARGES | --                      |               |         |
| Email Id:                                                                          | no@gmail.com                                            |                           |                         | Email Id:                                                                                                           |                |                |                                 | FREIGHT SURCHARGE   | --                      |               |         |
| GOODS DESCRIPTION                                                                  |                                                         | SAID TO CONTAIN           |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.    | ACTUAL WT.                      |                     |                         |               |         |
| CARTON BOX                                                                         |                                                         | FOOD PRODUCTS DULY PACKED |                         | 100                                                                                                                 |                | 1200.0         | 1200.0                          |                     |                         |               |         |
| INVOICE NO.                                                                        | 11731/25-26                                             | VALUE                     | 103169.00               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                                 |                     | OTHER CHARGES           | --            |         |
| E-Waybill No                                                                       | 511937348540                                            |                           |                         |                                                                                                                     |                |                |                                 |                     | DOOR COLLECTION         | --            |         |
|                                                                                    |                                                         |                           |                         |                                                                                                                     |                |                |                                 |                     | DOOR DELIVERY           | 720.00        |         |
|                                                                                    |                                                         |                           |                         |                                                                                                                     |                |                |                                 |                     | DISCOUNT                | --            |         |
| Seal Required Invoice :                                                            |                                                         | NO                        | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                | Coimbatore Industrial Estate SO |                     |                         | TOTAL FREIGHT | 2967.00 |
| Customer LR Copy Required :                                                        |                                                         |                           |                         | ODA Km :                                                                                                            |                | 25.00          |                                 |                     | GST (SGST 6% + CGST 6%) |               | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                         |                           |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL         |                                 |                     | GRAND TOTAL             |               | 3501.00 |
| BOOKING OFFICE :                                                                   | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                           |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE HUB |                                 |                     | Rupees: --              |               |         |
| Barcode No                                                                         | 13783001-13783100                                       |                           |                         |                                                                                                                     |                |                |                                 |                     |                         |               |         |



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| CONSIGNOR :                                                                        |  |                                                         |  | CONSIGNEE :                                             |  |                                 |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
|------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|---------------------------------------------------------|--|---------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| LATHA ENTERPRIZES                                                                  |  |                                                         |  | Apple Products                                          |  |                                 |  | BASIC FREIGHT                                                                                                       |  | --              |  |
| ,166A,Erode,638004-638004 GSTIN : 33APVPD2474D1ZZ                                  |  |                                                         |  | NO. 3A,COIMBATORE,641021-641021 GSTIN : 33ABLFA7057R1ZS |  |                                 |  | ARTICLE CHARGES                                                                                                     |  | --              |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  | DOCUMENT CHARGES                                                                                                    |  | --              |  |
| Mobile Number :                                                                    |  | 9688476777                                              |  | Mobile Number :                                         |  | 9790010822                      |  | DIESEL HIKE CHARGES                                                                                                 |  | --              |  |
| Email Id:                                                                          |  | no@gmail.com                                            |  | Email Id:                                               |  |                                 |  | FREIGHT SURCHARGE                                                                                                   |  | --              |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                          |  | CHARGED WT.                     |  | ACTUAL WT.                                                                                                          |  | --              |  |
| CARTON BOX                                                                         |  | FOOD PRODUCTS DULY PACKED                               |  | 100                                                     |  | 1200.0                          |  | 1200.0                                                                                                              |  |                 |  |
| INVOICE NO.                                                                        |  | 11731/25-26                                             |  | VALUE                                                   |  | 103169.00                       |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES   |  |
| E-Waybill No                                                                       |  | 511937348540                                            |  |                                                         |  |                                 |  |                                                                                                                     |  | --              |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | DOOR COLLECTION |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | 720.00          |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | DISCOUNT        |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  | --              |  |
| Seal Required Invoice :                                                            |  | NO                                                      |  | Sign Required Invoice :                                 |  | NO                              |  | TOTAL FREIGHT                                                                                                       |  | 2967.00         |  |
| Customer LR Copy Required :                                                        |  |                                                         |  |                                                         |  |                                 |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                         |  | REMARKS:                                                |  |                                 |  | GRAND TOTAL                                                                                                         |  | 3501.00         |  |
| BOOKING OFFICE :                                                                   |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | ODA Location :                                          |  | Coimbatore Industrial Estate SO |  | Rupees: --                                                                                                          |  |                 |  |
| Barcode No                                                                         |  | 13783001-13783100                                       |  | ODA Km :                                                |  | 25.00                           |  |                                                                                                                     |  |                 |  |
|                                                                                    |  |                                                         |  | DELIVERY TYPE :                                         |  | NORMAL                          |  |                                                                                                                     |  |                 |  |
|                                                                                    |  |                                                         |  | PLACE OF DELIVERY :                                     |  | COIMBATORE HUB                  |  |                                                                                                                     |  |                 |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  |                 |  |
|                                                                                    |  |                                                         |  |                                                         |  |                                 |  |                                                                                                                     |  |                 |  |