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09-Jan-2026 12:24AM

ERODE HUB (ERD)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)

| CONSIGNOR :                                                                                         |  |                                                         |                         | CONSIGNEE :                                                              |                                                                                                                    |              | FREIGHT CHARGES   |                     | AMOUNT  |                 |                                  |        |
|-----------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|-------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------------|---------------------|---------|-----------------|----------------------------------|--------|
| SREE BALAKRISHNA TRADING COMPANY                                                                    |  |                                                         |                         | MURALI                                                                   |                                                                                                                    |              | BASIC FREIGHT     |                     | 273.420 |                 |                                  |        |
| ,101, AYYARKADU, VEERAPPANCHATARAM, ERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAJFS4909H1Z4 |  |                                                         |                         | 9-KARTHIKEYAPURAM 2ND CROSS STREET, JEYAPLOT MADIPAKKAM , CHENNAI-600091 |                                                                                                                    |              | ARTICLE CHARGES   |                     | 0.00    |                 |                                  |        |
| Mobile Number :                                                                                     |  | 9787709246                                              |                         | Mobile Number :                                                          |                                                                                                                    | 9841763338   |                   | DOCUMENT CHARGES    |         | 70.00           |                                  |        |
| Email Id:                                                                                           |  | NO@GMAIL.COM                                            |                         | Email Id:                                                                |                                                                                                                    | no@gmail.com |                   | DIESEL HIKE CHARGES |         | 28.28           |                                  |        |
| GOODS DESCRIPTION                                                                                   |  | SAID TO CONTAIN                                         |                         | NO. Of ARTICLE                                                           |                                                                                                                    | CHARGED WT.  |                   | ACTUAL WT.          |         | 32.32           |                                  |        |
| Tin                                                                                                 |  | OIL                                                     |                         | 3                                                                        |                                                                                                                    | 45.0         |                   | 45.0                |         | 20.00           |                                  |        |
| INVOICE NO.                                                                                         |  | 163                                                     | VALUE                   | 6300.00                                                                  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                   |                     |         | OTHER CHARGES   | 13.50                            |        |
| E-Waybill No                                                                                        |  |                                                         |                         |                                                                          |                                                                                                                    |              |                   |                     |         | DOOR COLLECTION | 0.00                             |        |
|                                                                                                     |  |                                                         |                         |                                                                          |                                                                                                                    |              |                   |                     |         | DOOR DELIVERY   | 135.00                           |        |
|                                                                                                     |  |                                                         |                         |                                                                          |                                                                                                                    |              |                   |                     |         | DISCOUNT        | -192.62                          |        |
| Seal Required Invoice :                                                                             |  | NO                                                      | Sign Required Invoice : | NO                                                                       | REMARKS:                                                                                                           |              |                   |                     |         |                 | TOTAL FREIGHT                    | 381.00 |
| Customer LR Copy Required :                                                                         |  |                                                         |                         |                                                                          | ODA Location :                                                                                                     |              | Madipakkam        |                     |         |                 | GST (SGST 9% + CGST 9%)          | 68.58  |
|                                                                                                     |  |                                                         |                         |                                                                          | ODA Km :                                                                                                           |              | 12.00             |                     |         |                 | GRAND TOTAL                      | 450.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |  |                                                         |                         |                                                                          | DELIVERY TYPE :                                                                                                    |              | NORMAL            |                     |         |                 | Rupees : Four Hundred Fifty Only |        |
| BOOKING OFFICE :                                                                                    |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |                                                                          | PLACE OF DELIVERY :                                                                                                |              | CHENNAI PERUNGUDI |                     |         |                 |                                  |        |
| Barcode No                                                                                          |  | 13754989-13754991                                       |                         |                                                                          |                                                                                                                    |              |                   |                     |         |                 |                                  |        |



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| CONSIGNOR :                                                                                         |  |                                                         |  | CONSIGNEE :                                                              |  |                   |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT          |  |
|-----------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|--------------------------------------------------------------------------|--|-------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| SREE BALAKRISHNA TRADING COMPANY                                                                    |  |                                                         |  | MURALI                                                                   |  |                   |  | BASIC FREIGHT                                                                                                      |  | --              |  |
| ,101, AYYARKADU, VEERAPPANCHATARAM, ERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAJFS4909H1Z4 |  |                                                         |  | 9-KARTHIKEYAPURAM 2ND CROSS STREET, JEYAPLOT MADIPAKKAM , CHENNAI-600091 |  |                   |  | ARTICLE CHARGES                                                                                                    |  | --              |  |
|                                                                                                     |  |                                                         |  |                                                                          |  |                   |  | DOCUMENT CHARGES                                                                                                   |  | --              |  |
| Mobile Number :                                                                                     |  | 9787709246                                              |  | Mobile Number :                                                          |  | 9841763338        |  | DIESEL HIKE CHARGES                                                                                                |  | --              |  |
| Email Id:                                                                                           |  | NO@GMAIL.COM                                            |  | Email Id:                                                                |  | no@gmail.com      |  | FREIGHT SURCHARGE                                                                                                  |  | --              |  |
| GOODS DESCRIPTION                                                                                   |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                           |  | CHARGED WT.       |  | ACTUAL WT.                                                                                                         |  | VALUE SURCHARGE |  |
| Tin                                                                                                 |  | OIL                                                     |  | 3                                                                        |  | 45.0              |  | 45.0                                                                                                               |  |                 |  |
| INVOICE NO.                                                                                         |  | 163                                                     |  | VALUE                                                                    |  | 6300.00           |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |  |
| E-Waybill No                                                                                        |  |                                                         |  |                                                                          |  |                   |  |                                                                                                                    |  |                 |  |
|                                                                                                     |  |                                                         |  |                                                                          |  |                   |  |                                                                                                                    |  |                 |  |
| Seal Required Invoice :                                                                             |  | NO                                                      |  | Sign Required Invoice :                                                  |  | NO                |  | REMARKS:                                                                                                           |  |                 |  |
| Customer LR Copy Required :                                                                         |  |                                                         |  | ODA Location :                                                           |  | Madipakkam        |  | TOTAL FREIGHT                                                                                                      |  | 381.00          |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |  |                                                         |  | ODA Km :                                                                 |  | 12.00             |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --              |  |
| BOOKING OFFICE :                                                                                    |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | DELIVERY TYPE :                                                          |  | NORMAL            |  | GRAND TOTAL                                                                                                        |  | 450.00          |  |
| Barcode No                                                                                          |  | 13754989-13754991                                       |  | PLACE OF DELIVERY :                                                      |  | CHENNAI PERUNGUDI |  | Rupees: --                                                                                                         |  |                 |  |
|                                                                                                     |  |                                                         |  |                                                                          |  |                   |  |                                                                                                                    |  |                 |  |



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| CONSIGNOR :                                                                                         |  |                                                         |  | CONSIGNEE :                                                              |  |                   |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |        |  |
|-----------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|--------------------------------------------------------------------------|--|-------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|--------|--|
| SREE BALAKRISHNA TRADING COMPANY                                                                    |  |                                                         |  | MURALI                                                                   |  |                   |  | BASIC FREIGHT                                                                                                      |  | --                |  |        |  |
| ,101, AYYARKADU, VEERAPPANCHATARAM, ERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAJFS4909H1Z4 |  |                                                         |  | 9-KARTHIKEYAPURAM 2ND CROSS STREET, JEYAPLOT MADIPAKKAM , CHENNAI-600091 |  |                   |  | ARTICLE CHARGES                                                                                                    |  | --                |  |        |  |
| Mobile Number :                                                                                     |  | 9787709246                                              |  | Mobile Number :                                                          |  | 9841763338        |  | 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 |  |        |  |
| Tin                                                                                                 |  | OIL                                                     |  | 3                                                                        |  | 45.0              |  | 45.0                                                                                                               |  | VALUE SURCHARGE   |  |        |  |
| INVOICE NO.                                                                                         |  | 163                                                     |  | VALUE                                                                    |  | 6300.00           |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |        |  |
| E-Waybill No                                                                                        |  |                                                         |  | REMARKS:                                                                 |  |                   |  |                                                                                                                    |  |                   |  |        |  |
|                                                                                                     |  |                                                         |  | ODA Location :                                                           |  | Madipakkam        |  |                                                                                                                    |  |                   |  |        |  |
|                                                                                                     |  |                                                         |  | ODA Km :                                                                 |  | 12.00             |  |                                                                                                                    |  |                   |  |        |  |
| Seal Required Invoice :                                                                             |  | NO                                                      |  | Sign Required Invoice :                                                  |  | NO                |  | DELIVERY TYPE :                                                                                                    |  | NORMAL            |  |        |  |
| Customer LR Copy Required :                                                                         |  |                                                         |  | PLACE OF DELIVERY :                                                      |  | CHENNAI PERUNGUDI |  |                                                                                                                    |  |                   |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |  |                                                         |  | Rupees: --                                                               |  |                   |  |                                                                                                                    |  |                   |  |        |  |
| BOOKING OFFICE :                                                                                    |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  |                                                                          |  |                   |  |                                                                                                                    |  |                   |  |        |  |
| Barcode No                                                                                          |  | 13754989-13754991                                       |  |                                                                          |  |                   |  |                                                                                                                    |  |                   |  |        |  |
|                                                                                                     |  |                                                         |  | TOTAL FREIGHT                                                            |  |                   |  |                                                                                                                    |  |                   |  | 381.00 |  |
|                                                                                                     |  |                                                         |  | GST (SGST 6% + CGST 6%)                                                  |  |                   |  |                                                                                                                    |  |                   |  | --     |  |
|                                                                                                     |  |                                                         |  | GRAND TOTAL                                                              |  |                   |  |                                                                                                                    |  |                   |  | 450.00 |  |