



12101422603649

12101422603649

10-Jan-20264:19PM

ERODE HUB (ERD)

KARUR (KRR)

TO PAY (DD)

| CONSIGNOR :                                                                                                  |  |                                                         |  | CONSIGNEE :                                                                                                         |  |              | FREIGHT CHARGES |                                       | AMOUNT  |                 |      |        |
|--------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|---------------------------------------|---------|-----------------|------|--------|
| S.S.V.TEXTILES EXIM PRIVATE LIMITED                                                                          |  |                                                         |  | M/S.Synergy Lifestyles Private Limited                                                                              |  |              | BASIC FREIGHT   |                                       | 133.950 |                 |      |        |
| ,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV |  |                                                         |  | Plot No B7, Karur Textile Park, Madhurai Bypass Road, Thalapatti, Karur-639003, Ph: 9894695252,KARUR,639003-639003  |  |              | ARTICLE CHARGES |                                       | 0.00    |                 |      |        |
| Mobile Number :                                                                                              |  | 9524525222                                              |  | Mobile Number :                                                                                                     |  | 9894695252   |                 | DOCUMENT CHARGES                      |         | 70.00           |      |        |
| Email Id:                                                                                                    |  | ssvtextiles@gmail.com                                   |  | Email Id:                                                                                                           |  | no@gmail.com |                 | DIESEL HIKE CHARGES                   |         | 29.30           |      |        |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.  |                 | ACTUAL WT.                            |         | 33.49           |      |        |
| FABRIC ROLE                                                                                                  |  | FABRIC ROLES                                            |  | 2                                                                                                                   |  | 80.0         |                 | VALUE SURCHARGE                       |         | 20.00           |      |        |
| INVOICE NO.                                                                                                  |  | H1752/2025-2026                                         |  | VALUE                                                                                                               |  | 34997.00     |                 | OTHER CHARGES                         |         | 30.00           |      |        |
| E-Waybill No                                                                                                 |  | 511938470376                                            |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                                       |         | DOOR COLLECTION | 0.00 |        |
| Seal Required Invoice :                                                                                      |  | NO                                                      |  | Sign Required Invoice :                                                                                             |  | NO           |                 | DOOR DELIVERY                         |         | 270.00          |      |        |
| Customer LR Copy Required :                                                                                  |  |                                                         |  | REMARKS:                                                                                                            |  |              |                 |                                       |         | DISCOUNT        |      | -50.23 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                         |  | ODA Location :                                                                                                      |  | Thalapatti   |                 | TOTAL FREIGHT                         |         | 537.00          |      |        |
| BOOKING OFFICE :                                                                                             |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | ODA Km :                                                                                                            |  | 10.00        |                 | GST (SGST 9% + CGST 9%)               |         | 96.66           |      |        |
| Barcode No                                                                                                   |  | 13783636-13783637                                       |  | DELIVERY TYPE :                                                                                                     |  | NORMAL       |                 | GRAND TOTAL                           |         | 634.00          |      |        |
|                                                                                                              |  |                                                         |  | PLACE OF DELIVERY :                                                                                                 |  | KARUR        |                 | Rupees : Six Hundred Thirty Four Only |         |                 |      |        |
|                                                                                                              |  |                                                         |  |                                                                                                                     |  |              |                 |                                       |         |                 |      |        |



12101422603649

12101422603649

10-Jan-20264:19PM

ERODE HUB (ERD)

KARUR (KRR)

TO PAY (DD)

| CONSIGNOR :                                                                                                  |  |                                                         |  | CONSIGNEE :                                                                                                                                |  |              |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT                  |  |
|--------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| S.S.V.TEXTILES EXIM PRIVATE LIMITED                                                                          |  |                                                         |  | M/S.Synergy Lifestyles Private Limited                                                                                                     |  |              |  | BASIC FREIGHT                                                                                                       |  | --                      |  |
| ,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV |  |                                                         |  | Plot No B7, Karur Textile Park, Madhurai Bypass Road, Thalapatti, Karur-639003, Ph: 9894695252,KARUR,639003-639003 GSTIN : 33AAJCS0953J1Z9 |  |              |  | ARTICLE CHARGES                                                                                                     |  | --                      |  |
| Mobile Number :                                                                                              |  | 9524525222                                              |  | Mobile Number :                                                                                                                            |  | 9894695252   |  | DOCUMENT CHARGES                                                                                                    |  | --                      |  |
| Email Id:                                                                                                    |  | ssvtextiles@gmail.com                                   |  | Email Id:                                                                                                                                  |  | no@gmail.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --                      |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                                                                                             |  | CHARGED WT.  |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE       |  |
| FABRIC ROLE                                                                                                  |  | FABRIC ROLES                                            |  | 2                                                                                                                                          |  | 80.0         |  | 80.0                                                                                                                |  | VALUE SURCHARGE         |  |
| INVOICE NO.                                                                                                  |  | H1752/2025-2026                                         |  | VALUE                                                                                                                                      |  | 34997.00     |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES           |  |
| E-Waybill No                                                                                                 |  | 511938470376                                            |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | DOOR COLLECTION         |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | DOOR DELIVERY           |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | 270.00                  |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | DISCOUNT                |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | --                      |  |
| Seal Required Invoice :                                                                                      |  | NO                                                      |  | Sign Required Invoice :                                                                                                                    |  | NO           |  | REMARKS:                                                                                                            |  | TOTAL FREIGHT           |  |
| Customer LR Copy Required :                                                                                  |  |                                                         |  |                                                                                                                                            |  |              |  | ODA Location :                                                                                                      |  | 537.00                  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                         |  |                                                                                                                                            |  |              |  | ODA Km :                                                                                                            |  | GST (SGST 6% + CGST 6%) |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  | DELIVERY TYPE :                                                                                                     |  | --                      |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  | PLACE OF DELIVERY :                                                                                                 |  | GRAND TOTAL             |  |
| BOOKING OFFICE :                                                                                             |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | 634.00                  |  |
| Barcode No                                                                                                   |  | 13783636-13783637                                       |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | Rupees: --              |  |



12101422603649

12101422603649

10-Jan-20264:19PM

ERODE HUB (ERD)

KARUR (KRR)

TO PAY (DD)

| CONSIGNOR :                                                                                                  |  |                                                         |  | CONSIGNEE :                                                                                                                                |  |              |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|--------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| S.S.V.TEXTILES EXIM PRIVATE LIMITED                                                                          |  |                                                         |  | M/S.Synergy Lifestyles Private Limited                                                                                                     |  |              |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM., PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV |  |                                                         |  | Plot No B7, Karur Textile Park, Madhurai Bypass Road, Thalapatti, Karur-639003, Ph: 9894695252,KARUR,639003-639003 GSTIN : 33AAJCS0953J1Z9 |  |              |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
| Mobile Number :                                                                                              |  | 9524525222                                              |  | Mobile Number :                                                                                                                            |  | 9894695252   |  | DOCUMENT CHARGES                                                                                                    |  | --                |  |
| Email Id:                                                                                                    |  | ssvtextiles@gmail.com                                   |  | Email Id:                                                                                                                                  |  | no@gmail.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                                                                                             |  | CHARGED WT.  |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| FABRIC ROLE                                                                                                  |  | FABRIC ROLES                                            |  | 2                                                                                                                                          |  | 80.0         |  | 80.0                                                                                                                |  | --                |  |
| INVOICE NO.                                                                                                  |  | H1752/2025-2026                                         |  | VALUE                                                                                                                                      |  | 34997.00     |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                                                 |  | 511938470376                                            |  |                                                                                                                                            |  |              |  |                                                                                                                     |  | --                |  |
| Seal Required Invoice :                                                                                      |  | NO                                                      |  | Sign Required Invoice :                                                                                                                    |  | NO           |  | REMARKS:                                                                                                            |  | DOOR COLLECTION   |  |
| Customer LR Copy Required :                                                                                  |  |                                                         |  |                                                                                                                                            |  |              |  | ODA Location :                                                                                                      |  | Thalapatti        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                         |  |                                                                                                                                            |  |              |  | ODA Km :                                                                                                            |  | 10.00             |  |
| BOOKING OFFICE :                                                                                             |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | DELIVERY TYPE :                                                                                                                            |  | NORMAL       |  | DELIVERY TYPE :                                                                                                     |  | 270.00            |  |
| Barcode No                                                                                                   |  | 13783636-13783637                                       |  | PLACE OF DELIVERY :                                                                                                                        |  | KARUR        |  | DISCOUNT                                                                                                            |  | --                |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  | TOTAL FREIGHT                                                                                                       |  | 537.00            |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --                |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  | GRAND TOTAL                                                                                                         |  | 634.00            |  |
|                                                                                                              |  |                                                         |  |                                                                                                                                            |  |              |  | Rupees: --                                                                                                          |  |                   |  |