



12101422603649

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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 GSTIN : 33AAJCS0953J1Z9 |  |  | ARTICLE CHARGES                       | 0.00    |
| Mobile Number :                                                                                              |  |  |  | 9894695222                                                                                                                                 |  |  | DOCUMENT CHARGES                      | 70.00   |
| Email Id:                                                                                                    |  |  |  | no@gmail.com                                                                                                                               |  |  | DIESEL HIKE CHARGES                   | 29.30   |
| GOODS DESCRIPTION                                                                                            |  |  |  | NO. Of ARTICLE                                                                                                                             |  |  | FREIGHT SURCHARGE                     | 33.49   |
| SAID TO CONTAIN                                                                                              |  |  |  | CHARGED WT.                                                                                                                                |  |  | VALUE SURCHARGE                       | 20.00   |
| FABRIC ROLE                                                                                                  |  |  |  | 2                                                                                                                                          |  |  |                                       |         |
| FABRIC ROLES                                                                                                 |  |  |  | 80.0                                                                                                                                       |  |  |                                       |         |
| INVOICE NO.                                                                                                  |  |  |  | 80.0                                                                                                                                       |  |  | OTHER CHARGES                         | 30.00   |
| VALUE                                                                                                        |  |  |  | 34997.00                                                                                                                                   |  |  | DOOR COLLECTION                       | 0.00    |
| 34997.00                                                                                                     |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229                        |  |  | DOOR DELIVERY                         | 270.00  |
| E-Waybill No                                                                                                 |  |  |  | 511938470376                                                                                                                               |  |  | DISCOUNT                              | -50.23  |
| 511938470376                                                                                                 |  |  |  | REMARKS:                                                                                                                                   |  |  | TOTAL FREIGHT                         | 537.00  |
| Seal Required Invoice :                                                                                      |  |  |  | NO                                                                                                                                         |  |  | GST (SGST 9% + CGST 9%)               | 96.66   |
| Sign Required Invoice :                                                                                      |  |  |  | NO                                                                                                                                         |  |  | GRAND TOTAL                           | 634.00  |
| Customer LR Copy Required :                                                                                  |  |  |  |                                                                                                                                            |  |  | Rupees : Six Hundred Thirty Four Only |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |  |  | ODA Location :                                                                                                                             |  |  |                                       |         |
| BOOKING OFFICE :                                                                                             |  |  |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE                                                                                    |  |  |                                       |         |
| Barcode No                                                                                                   |  |  |  | 13783636-13783637                                                                                                                          |  |  |                                       |         |
|                                                                                                              |  |  |  | ODA Km :                                                                                                                                   |  |  |                                       |         |
|                                                                                                              |  |  |  | 10.00                                                                                                                                      |  |  |                                       |         |
|                                                                                                              |  |  |  | DELIVERY TYPE :                                                                                                                            |  |  |                                       |         |
|                                                                                                              |  |  |  | NORMAL                                                                                                                                     |  |  |                                       |         |
|                                                                                                              |  |  |  | PLACE OF DELIVERY :                                                                                                                        |  |  |                                       |         |
|                                                                                                              |  |  |  | KARUR                                                                                                                                      |  |  |                                       |         |
|                                                                                                              |  |  |  |                                                                                                                                            |  |  |                                       |         |



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| 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 :                                                                                              |  |  |  | 9894695222                                                                                                                                 |  |  | DOCUMENT CHARGES        | --     |
| Email Id:                                                                                                    |  |  |  | no@gmail.com                                                                                                                               |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                            |  |  |  | NO. Of ARTICLE                                                                                                                             |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                              |  |  |  | CHARGED WT.                                                                                                                                |  |  | VALUE SURCHARGE         | --     |
| FABRIC ROLE                                                                                                  |  |  |  | 2                                                                                                                                          |  |  |                         |        |
| FABRIC ROLES                                                                                                 |  |  |  | 80.0                                                                                                                                       |  |  |                         |        |
| INVOICE NO.                                                                                                  |  |  |  | 80.0                                                                                                                                       |  |  | OTHER CHARGES           | --     |
| VALUE                                                                                                        |  |  |  | 34997.00                                                                                                                                   |  |  | DOOR COLLECTION         | --     |
| 34997.00                                                                                                     |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229                        |  |  | DOOR DELIVERY           | 270.00 |
| E-Waybill No                                                                                                 |  |  |  | 511938470376                                                                                                                               |  |  | DISCOUNT                | --     |
| 511938470376                                                                                                 |  |  |  | REMARKS:                                                                                                                                   |  |  | TOTAL FREIGHT           | 537.00 |
| Seal Required Invoice :                                                                                      |  |  |  | NO                                                                                                                                         |  |  | GST (SGST 6% + CGST 6%) | --     |
| Sign Required Invoice :                                                                                      |  |  |  | NO                                                                                                                                         |  |  | GRAND TOTAL             | 634.00 |
| Customer LR Copy Required :                                                                                  |  |  |  |                                                                                                                                            |  |  | Rupees: --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |  |  | ODA Location :                                                                                                                             |  |  |                         |        |
| BOOKING OFFICE :                                                                                             |  |  |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE                                                                                    |  |  |                         |        |
| Barcode No                                                                                                   |  |  |  | 13783636-13783637                                                                                                                          |  |  |                         |        |
|                                                                                                              |  |  |  | ODA Km :                                                                                                                                   |  |  |                         |        |
|                                                                                                              |  |  |  | 10.00                                                                                                                                      |  |  |                         |        |
|                                                                                                              |  |  |  | DELIVERY TYPE :                                                                                                                            |  |  |                         |        |
|                                                                                                              |  |  |  | NORMAL                                                                                                                                     |  |  |                         |        |
|                                                                                                              |  |  |  | PLACE OF DELIVERY :                                                                                                                        |  |  |                         |        |
|                                                                                                              |  |  |  | KARUR                                                                                                                                      |  |  |                         |        |
|                                                                                                              |  |  |  |                                                                                                                                            |  |  |                         |        |



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| S.S.V.TEXTILES EXIM PRIVATE LIMITED                                                                          |  |  |  | M/S.Synergy Lifestyles Private Limited                                                                                                     |  |  | BASIC FREIGHT           | --     |
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| Email Id:                                                                                                    |  |  |  | no@gmail.com                                                                                                                               |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                            |  |  |  | NO. Of ARTICLE                                                                                                                             |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                              |  |  |  | CHARGED WT.                                                                                                                                |  |  | VALUE SURCHARGE         | --     |
| FABRIC ROLE                                                                                                  |  |  |  | 2                                                                                                                                          |  |  |                         |        |
| FABRIC ROLES                                                                                                 |  |  |  | 80.0                                                                                                                                       |  |  |                         |        |
| INVOICE NO.                                                                                                  |  |  |  | 80.0                                                                                                                                       |  |  | OTHER CHARGES           | --     |
| VALUE                                                                                                        |  |  |  | 34997.00                                                                                                                                   |  |  | DOOR COLLECTION         | --     |
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| E-Waybill No                                                                                                 |  |  |  | 511938470376                                                                                                                               |  |  | DISCOUNT                | --     |
| 511938470376                                                                                                 |  |  |  | REMARKS:                                                                                                                                   |  |  | TOTAL FREIGHT           | 537.00 |
| Seal Required Invoice :                                                                                      |  |  |  | NO                                                                                                                                         |  |  | GST (SGST 6% + CGST 6%) | --     |
| Sign Required Invoice :                                                                                      |  |  |  | NO                                                                                                                                         |  |  | GRAND TOTAL             | 634.00 |
| Customer LR Copy Required :                                                                                  |  |  |  |                                                                                                                                            |  |  | Rupees: --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |  |  | ODA Location :                                                                                                                             |  |  |                         |        |
| BOOKING OFFICE :                                                                                             |  |  |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE                                                                                    |  |  |                         |        |
| Barcode No                                                                                                   |  |  |  | 13783636-13783637                                                                                                                          |  |  |                         |        |
|                                                                                                              |  |  |  | ODA Km :                                                                                                                                   |  |  |                         |        |
|                                                                                                              |  |  |  | 10.00                                                                                                                                      |  |  |                         |        |
|                                                                                                              |  |  |  | DELIVERY TYPE :                                                                                                                            |  |  |                         |        |
|                                                                                                              |  |  |  | NORMAL                                                                                                                                     |  |  |                         |        |
|                                                                                                              |  |  |  | PLACE OF DELIVERY :                                                                                                                        |  |  |                         |        |
|                                                                                                              |  |  |  | KARUR                                                                                                                                      |  |  |                         |        |
|                                                                                                              |  |  |  |                                                                                                                                            |  |  |                         |        |