



12101432603624

12101432603624

08-Jan-2026 11:45PM

ERODE HUB (ERD)

CHEYGAR (CYR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                       |                                                         |                         |           | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT |                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|--------|-------------------|--|
| EVERGREEN ENTERPRISES - ERODE                                                                                                     |                                                         |                         |           | SRI KUMARAN AGENCIES                                                                                               |              |             | BASIC FREIGHT    |                         | --     |                   |  |
| ,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC |                                                         |                         |           | 875/E, JAWAHAR STREET , KEEZHPUDUPAKKAM EXTENSION CHEYYAR, Tiruvannamalai, Tamil Nadu, 604407-604407               |              |             | ARTICLE CHARGES  |                         | --     |                   |  |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |        |                   |  |
| Mobile Number :                                                                                                                   |                                                         | 7904479478              |           | Mobile Number :                                                                                                    |              | 9080849894  |                  | DOOR DELIVERY CHARGES   |        | --                |  |
| Email Id:                                                                                                                         | healttaoffice@gmail.com                                 |                         |           | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     |        | --                |  |
| GOODS DESCRIPTION                                                                                                                 |                                                         | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. |                  | ACTUAL WT.              |        | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                        |                                                         | OIL                     |           | 50                                                                                                                 |              | 500.0       |                  | 500.0                   |        |                   |  |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             |                  |                         |        |                   |  |
| INVOICE NO.                                                                                                                       | 493,945                                                 | VALUE                   | 123499.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |        | --                |  |
| E-Waybill No                                                                                                                      | 591936514120,561936512633                               |                         |           |                                                                                                                    |              |             |                  | DOOR COLLECTION         |        | --                |  |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             |                  | DOOR DELIVERY           |        | 345.00            |  |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             |                  | DISCOUNT                |        | -0.00             |  |
| Seal Required Invoice :                                                                                                           | NO                                                      | Sign Required Invoice : | NO        | REMARKS:                                                                                                           |              |             |                  | TOTAL FREIGHT           |        | --                |  |
| Customer LR Copy Required :                                                                                                       |                                                         |                         |           | ODA Location :                                                                                                     |              |             |                  | GST (SGST 9% + CGST 9%) |        | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                |                                                         |                         |           | ODA Km :                                                                                                           |              | 0.00        |                  | GRAND TOTAL             |        | --                |  |
| BOOKING OFFICE :                                                                                                                  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | Rupees : --             |        |                   |  |
| Barcode No                                                                                                                        | 13783167-13783216                                       |                         |           | PLACE OF DELIVERY :                                                                                                |              | CHEYYAR     |                  |                         |        |                   |  |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             |                  |                         |        |                   |  |



12101432603624

12101432603624

08-Jan-2026 11:45PM

ERODE HUB (ERD)

CHEYGAR (CYR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                       |                                                         |                 |                         | CONSIGNEE :                                                                                                        |              |                         | FREIGHT CHARGES   | AMOUNT                |                 |        |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|-------------------|-----------------------|-----------------|--------|
| EVERGREEN ENTERPRISES - ERODE                                                                                                     |                                                         |                 |                         | SRI KUMARAN AGENCIES                                                                                               |              |                         | BASIC FREIGHT     | --                    |                 |        |
| ,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC |                                                         |                 |                         | 875/E, JAWAHAR STREET, KEEZHPUDUPAKKAM EXTENSION CHEYYAR, Tiruvannamalai, Tamil Nadu, 604407-604407                |              |                         | ARTICLE CHARGES   | --                    |                 |        |
|                                                                                                                                   |                                                         |                 |                         |                                                                                                                    |              |                         | DOCUMENT CHARGES  |                       |                 |        |
| Mobile Number :                                                                                                                   |                                                         | 7904479478      |                         | Mobile Number :                                                                                                    |              | 9080849894              |                   | DOOR DELIVERY CHARGES | --              |        |
| Email Id:                                                                                                                         | healttaoffice@gmail.com                                 |                 |                         | Email Id:                                                                                                          | NO@GMAIL.COM |                         |                   | DIESEL HIKE CHARGES   | --              |        |
|                                                                                                                                   |                                                         |                 |                         |                                                                                                                    |              |                         | FREIGHT SURCHARGE | --                    |                 |        |
| GOODS DESCRIPTION                                                                                                                 |                                                         | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT.             | ACTUAL WT.        |                       |                 |        |
| CARTON BOX                                                                                                                        |                                                         | OIL             |                         | 50                                                                                                                 |              | 500.0                   | 500.0             |                       |                 |        |
|                                                                                                                                   |                                                         |                 |                         |                                                                                                                    |              |                         |                   |                       |                 |        |
| INVOICE NO.                                                                                                                       | 493,945                                                 | VALUE           | 123499.00               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                         | OTHER CHARGES     | --                    |                 |        |
| E-Waybill No                                                                                                                      | 591936514120,561936512633                               |                 |                         |                                                                                                                    |              |                         |                   |                       | DOOR COLLECTION | --     |
|                                                                                                                                   |                                                         |                 |                         |                                                                                                                    |              |                         |                   |                       | DOOR DELIVERY   | 345.00 |
|                                                                                                                                   |                                                         |                 |                         |                                                                                                                    |              |                         |                   |                       | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                                           |                                                         | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |                         | TOTAL FREIGHT     |                       |                 | --     |
| Customer LR Copy Required :                                                                                                       |                                                         |                 |                         | ODA Location :                                                                                                     |              | GST (SGST 6% + CGST 6%) |                   |                       |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                |                                                         |                 |                         | ODA Km :                                                                                                           |              | 0.00                    |                   | GRAND TOTAL           |                 | --     |
| BOOKING OFFICE :                                                                                                                  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                 |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL                  |                   | Rupees: --            |                 |        |
| Barcode No                                                                                                                        | 13783167-13783216                                       |                 |                         | PLACE OF DELIVERY :                                                                                                |              | CHEYYAR                 |                   |                       |                 |        |
|                                                                                                                                   |                                                         |                 |                         |                                                                                                                    |              |                         |                   |                       |                 |        |



12101432603624

12101432603624

08-Jan-2026 11:45PM

ERODE HUB (ERD)

CHEYGAR (CYR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                       |                                                         |                         |           | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                       | AMOUNT |                         |        |    |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|--------|-------------------------|--------|----|
| EVERGREEN ENTERPRISES - ERODE                                                                                                     |                                                         |                         |           | SRI KUMARAN AGENCIES                                                                                               |              |             | BASIC FREIGHT    |                       | --     |                         |        |    |
| ,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC |                                                         |                         |           | 875/E, JAWAHAR STREET, KEEZHPUDUPAKKAM EXTENSION CHEYYAR, Tiruvannamalai, Tamil Nadu, 604407-604407                |              |             | ARTICLE CHARGES  |                       | --     |                         |        |    |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             | DOCUMENT CHARGES |                       |        |                         |        |    |
| Mobile Number :                                                                                                                   |                                                         | 7904479478              |           | Mobile Number :                                                                                                    |              | 9080849894  |                  | DOOR DELIVERY CHARGES |        | --                      |        |    |
| Email Id:                                                                                                                         | healttaoffice@gmail.com                                 |                         |           | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES   |        | --                      |        |    |
| GOODS DESCRIPTION                                                                                                                 |                                                         | SAID TO CONTAIN         |           | NO. OF ARTICLE                                                                                                     |              | CHARGED WT. |                  | ACTUAL WT.            |        | FREIGHT SURCHARGE       |        |    |
| CARTON BOX                                                                                                                        |                                                         | OIL                     |           | 50                                                                                                                 |              | 500.0       |                  | 500.0                 |        |                         |        |    |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             |                  |                       |        |                         |        |    |
| INVOICE NO.                                                                                                                       | 493,945                                                 | VALUE                   | 123499.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  |                       |        | OTHER CHARGES           | --     |    |
| E-Waybill No                                                                                                                      | 591936514120,561936512633                               |                         |           |                                                                                                                    |              |             |                  |                       |        | DOOR COLLECTION         | --     |    |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             |                  |                       |        | DOOR DELIVERY           | 345.00 |    |
|                                                                                                                                   |                                                         |                         |           | REMARKS:                                                                                                           |              |             |                  |                       |        | DISCOUNT                | --     |    |
| Seal Required Invoice :                                                                                                           | NO                                                      | Sign Required Invoice : | NO        | ODA Location :                                                                                                     |              |             |                  |                       |        | TOTAL FREIGHT           |        | -- |
| Customer LR Copy Required :                                                                                                       |                                                         |                         |           |                                                                                                                    |              |             |                  |                       |        | GST (SGST 6% + CGST 6%) |        | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                |                                                         |                         |           | ODA Km :                                                                                                           |              |             |                  |                       |        | GRAND TOTAL             |        | -- |
| BOOKING OFFICE :                                                                                                                  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |           | DELIVERY TYPE :                                                                                                    |              |             |                  |                       |        | Rupees: --              |        |    |
| Barcode No                                                                                                                        | 13783167-13783216                                       |                         |           | PLACE OF DELIVERY :                                                                                                |              |             |                  |                       |        |                         |        |    |
|                                                                                                                                   |                                                         |                         |           |                                                                                                                    |              |             |                  |                       |        |                         |        |    |