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09-Jan-2026 9:17PM

ERODE HUB (ERD)

VELLORE TOWN (VLRT)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                     |  |                                                         |  | CONSIGNEE :                                                                                                                   |  |              | FREIGHT CHARGES  |                                                                                                                    | AMOUNT |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------|--|--------------|------------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------|
| Evergreen Enterprises                                                                                                                           |  |                                                         |  | Sri Balavinaygar Agencies                                                                                                     |  |              | BASIC FREIGHT    |                                                                                                                    | --     |                   |
| ,No.22, Rajaganapathy Nagar,, (Near Rajaganapathy Temple), Water Works Road (5th Left Cross), Post ,Erode,638003-638003 GSTIN : 33AAAFE6353N1ZC |  |                                                         |  | Shop No.3/2, Amjma Complex,, No.5 Battai Street,, Velapadi, Vellore, Mob: 9443097335,Vellore,632001-632001 GSTIN : 9443097335 |  |              | ARTICLE CHARGES  |                                                                                                                    | --     |                   |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              | DOCUMENT CHARGES |                                                                                                                    |        |                   |
| Mobile Number :                                                                                                                                 |  | 8248859968                                              |  | Mobile Number :                                                                                                               |  | 9443097335   |                  | DOOR DELIVERY CHARGES                                                                                              |        | --                |
| Email Id:                                                                                                                                       |  | gmb.nirmalkumar@gmail.com                               |  | Email Id:                                                                                                                     |  |              |                  | DIESEL HIKE CHARGES                                                                                                |        | --                |
| GOODS DESCRIPTION                                                                                                                               |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                                                                                |  | CHARGED WT.  |                  | ACTUAL WT.                                                                                                         |        | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                                                      |  | OIL                                                     |  | 44                                                                                                                            |  | 440.0        |                  | 440.0                                                                                                              |        |                   |
| INVOICE NO.                                                                                                                                     |  | Oil/964/2025-26                                         |  | VALUE                                                                                                                         |  | 87009.00     |                  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES     |
| E-Waybill No                                                                                                                                    |  | 511937786542                                            |  |                                                                                                                               |  |              |                  |                                                                                                                    |        | --                |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              |                  |                                                                                                                    |        | DOOR COLLECTION   |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              |                  |                                                                                                                    |        | --                |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              |                  |                                                                                                                    |        | DOOR DELIVERY     |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              |                  |                                                                                                                    |        | 309.00            |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              |                  |                                                                                                                    |        | DISCOUNT          |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              |                  |                                                                                                                    |        | -0.00             |
| Seal Required Invoice :                                                                                                                         |  | NO                                                      |  | Sign Required Invoice :                                                                                                       |  | NO           |                  | TOTAL FREIGHT                                                                                                      |        | --                |
| Customer LR Copy Required :                                                                                                                     |  |                                                         |  |                                                                                                                               |  |              |                  | GST (SGST 9% + CGST 9%)                                                                                            |        | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                              |  |                                                         |  |                                                                                                                               |  |              |                  | GRAND TOTAL                                                                                                        |        | --                |
| BOOKING OFFICE :                                                                                                                                |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | DELIVERY TYPE :                                                                                                               |  | NORMAL       |                  | Rupees : --                                                                                                        |        |                   |
| Barcode No                                                                                                                                      |  | 13783463-13783506                                       |  | PLACE OF DELIVERY :                                                                                                           |  | VELLORE TOWN |                  |                                                                                                                    |        |                   |
|                                                                                                                                                 |  |                                                         |  |                                                                                                                               |  |              |                  |                                                                                                                    |        |                   |



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| CONSIGNOR :                                                                                                                                     |                                                         |                 |                         | CONSIGNEE :                                                                                                                   |                |              |  | FREIGHT CHARGES         |               | AMOUNT            |    |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|--|-------------------------|---------------|-------------------|----|-----------------|
| Evergreen Enterprises                                                                                                                           |                                                         |                 |                         | Sri Balavinaygar Agencies                                                                                                     |                |              |  | BASIC FREIGHT           |               | --                |    |                 |
| ,No.22, Rajaganapathy Nagar,, (Near Rajaganapathy Temple), Water Works Road (5th Left Cross), Post ,Erode,638003-638003 GSTIN : 33AAAFE6353N1ZC |                                                         |                 |                         | Shop No.3/2, Amjma Complex,, No.5 Battai Street,, Velapadi, Vellore, Mob: 9443097335,Vellore,632001-632001 GSTIN : 9443097335 |                |              |  | ARTICLE CHARGES         |               | --                |    |                 |
|                                                                                                                                                 |                                                         |                 |                         |                                                                                                                               |                |              |  | DOCUMENT CHARGES        |               |                   |    |                 |
| Mobile Number :                                                                                                                                 |                                                         | 8248859968      |                         | Mobile Number :                                                                                                               |                | 9443097335   |  | DOOR DELIVERY CHARGES   |               | --                |    |                 |
| Email Id:                                                                                                                                       | gmb.nirmalkumar@gmail.com                               |                 |                         | Email Id:                                                                                                                     |                |              |  | DIESEL HIKE CHARGES     |               | --                |    |                 |
| GOODS DESCRIPTION                                                                                                                               |                                                         | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                                |                | CHARGED WT.  |  | ACTUAL WT.              |               | FREIGHT SURCHARGE |    |                 |
| CARTON BOX                                                                                                                                      |                                                         | OIL             |                         | 44                                                                                                                            |                | 440.0        |  | 440.0                   |               |                   |    |                 |
|                                                                                                                                                 |                                                         |                 |                         |                                                                                                                               |                |              |  |                         |               |                   |    |                 |
| INVOICE NO.                                                                                                                                     | Oil/964/2025-26                                         | VALUE           | 87009.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229            |                |              |  | OTHER CHARGES           |               | --                |    |                 |
| E-Waybill No                                                                                                                                    | 511937786542                                            |                 |                         |                                                                                                                               |                |              |  | REMARKS:                |               |                   |    | DOOR COLLECTION |
|                                                                                                                                                 |                                                         |                 |                         |                                                                                                                               |                |              |  | DOOR DELIVERY           |               | 309.00            |    |                 |
|                                                                                                                                                 |                                                         |                 |                         |                                                                                                                               |                |              |  | DISCOUNT                |               | --                |    |                 |
| Seal Required Invoice :                                                                                                                         |                                                         | NO              | Sign Required Invoice : | NO                                                                                                                            | ODA Location : |              |  |                         | TOTAL FREIGHT |                   | -- |                 |
| Customer LR Copy Required :                                                                                                                     |                                                         |                 |                         | ODA Km :                                                                                                                      |                | 0.00         |  | GST (SGST 6% + CGST 6%) |               | --                |    |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                              |                                                         |                 |                         | DELIVERY TYPE :                                                                                                               |                | NORMAL       |  | GRAND TOTAL             |               | --                |    |                 |
| BOOKING OFFICE :                                                                                                                                | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                 |                         | PLACE OF DELIVERY :                                                                                                           |                | VELLORE TOWN |  | Rupees: --              |               |                   |    |                 |
| Barcode No                                                                                                                                      | 13783463-13783506                                       |                 |                         |                                                                                                                               |                |              |  |                         |               |                   |    |                 |



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| CONSIGNOR :                                                                                                                                     |                           |                                                         |                         | CONSIGNEE :                                                                                                                   |                |               | FREIGHT CHARGES  | AMOUNT                  |                   |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|------------------|-------------------------|-------------------|-----------------|
| Evergreen Enterprises                                                                                                                           |                           |                                                         |                         | Sri Balavinaygar Agencies                                                                                                     |                |               | BASIC FREIGHT    | --                      |                   |                 |
| ,No.22, Rajaganapathy Nagar,, (Near Rajaganapathy Temple), Water Works Road (5th Left Cross), Post ,Erode,638003-638003 GSTIN : 33AAAFE6353N1ZC |                           |                                                         |                         | Shop No.3/2, Amjma Complex,, No.5 Battai Street,, Velapadi, Vellore, Mob: 9443097335,Vellore,632001-632001 GSTIN : 9443097335 |                |               | ARTICLE CHARGES  | --                      |                   |                 |
|                                                                                                                                                 |                           |                                                         |                         |                                                                                                                               |                |               | DOCUMENT CHARGES |                         |                   |                 |
| Mobile Number :                                                                                                                                 |                           | 8248859968                                              |                         | Mobile Number :                                                                                                               |                | 9443097335    |                  | DOOR DELIVERY CHARGES   | --                |                 |
| Email Id:                                                                                                                                       | gmb.nirmalkumar@gmail.com |                                                         |                         | Email Id:                                                                                                                     |                |               |                  | DIESEL HIKE CHARGES     | --                |                 |
| GOODS DESCRIPTION                                                                                                                               |                           | SAID TO CONTAIN                                         |                         | NO. Of ARTICLE                                                                                                                |                | CHARGED WT.   | ACTUAL WT.       |                         | FREIGHT SURCHARGE | --              |
| CARTON BOX                                                                                                                                      |                           | OIL                                                     |                         | 44                                                                                                                            |                | 440.0         | 440.0            |                         |                   |                 |
|                                                                                                                                                 |                           |                                                         |                         |                                                                                                                               |                |               |                  |                         |                   |                 |
| INVOICE NO.                                                                                                                                     | Oil/964/2025-26           | VALUE                                                   | 87009.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229            |                |               |                  | OTHER CHARGES           | --                |                 |
| E-Waybill No                                                                                                                                    | 511937786542              |                                                         |                         |                                                                                                                               |                |               |                  | REMARKS:                |                   | DOOR COLLECTION |
|                                                                                                                                                 |                           |                                                         |                         |                                                                                                                               |                | DOOR DELIVERY | 309.00           |                         |                   |                 |
|                                                                                                                                                 |                           |                                                         |                         |                                                                                                                               |                | DISCOUNT      | --               |                         |                   |                 |
| Seal Required Invoice :                                                                                                                         |                           | NO                                                      | Sign Required Invoice : | NO                                                                                                                            | ODA Location : |               |                  |                         | TOTAL FREIGHT     | --              |
| Customer LR Copy Required :                                                                                                                     |                           |                                                         |                         | ODA Km :                                                                                                                      |                | 0.00          |                  | GST (SGST 6% + CGST 6%) |                   | --              |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                              |                           |                                                         |                         | DELIVERY TYPE :                                                                                                               |                | NORMAL        |                  | GRAND TOTAL             |                   | --              |
| BOOKING OFFICE :                                                                                                                                |                           | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         | PLACE OF DELIVERY :                                                                                                           |                | VELLORE TOWN  |                  | Rupees: --              |                   |                 |
| Barcode No                                                                                                                                      |                           | 13783463-13783506                                       |                         |                                                                                                                               |                |               |                  |                         |                   |                 |