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30-May-2025 7:39PM  
BANGALORE BOMMASANDRA (BLBS)  
TRICHY HUB (TRHB)  
TBB (DD)

29AAJCS0953J1ZY

| CONSIGNOR :                                                                                                                       |                                                                                |                           |           | CONSIGNEE :                                                                                                        |  |              | FREIGHT CHARGES | AMOUNT                  |        |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|-------------------------|--------|
| GARUDA POLYFLEX FOODS PVT LTD                                                                                                     |                                                                                |                           |           | SRI VENKATESHWARA AGENCIES                                                                                         |  |              | BASIC FREIGHT   | --                      |        |
| ,Bommasandra, No 11, Jigani Link Road, Anekal Taluk, Bangalore, Bengaluru Urban, Karnataka, 560105-560105 GSTIN : 29aaecg304711zc |                                                                                |                           |           | NO-133 NADU BIG KAMMALA STREETGANDHI MARKET,TRICHY-620008                                                          |  |              | ARTICLE CHARGES | --                      |        |
| Mobile Number :                                                                                                                   |                                                                                | 8028010500                |           | Mobile Number :                                                                                                    |  | 4312712391   |                 | DOCUMENT CHARGES        | --     |
| Email Id:                                                                                                                         |                                                                                | info@gpfoods.co.in        |           | Email Id:                                                                                                          |  | NO@GMAIL.COM |                 | DOOR COLLECTION CHARGES | --     |
| GOODS DESCRIPTION                                                                                                                 |                                                                                | SAID TO CONTAIN           |           | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.  | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --     |
| CARTON BOX SMALL                                                                                                                  |                                                                                | FOOD PRODUCTS DULY PACKED |           | 90                                                                                                                 |  | 1449.0       | 1449.0          | DIESEL HIKE CHARGES     | --     |
|                                                                                                                                   |                                                                                |                           |           |                                                                                                                    |  |              |                 | FRIEGHT ON VALUE        | --     |
|                                                                                                                                   |                                                                                |                           |           |                                                                                                                    |  |              |                 | FREIGHT SURCHARGE       | --     |
|                                                                                                                                   |                                                                                |                           |           |                                                                                                                    |  |              |                 |                         |        |
| INVOICE NO.                                                                                                                       | 0306                                                                           | VALUE                     | 170380.00 | Cus. Spec. Inst : Est. Del. Date : 02-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                      | 142124309596                                                                   |                           |           |                                                                                                                    |  |              |                 | DOOR COLLECTION         | --     |
|                                                                                                                                   |                                                                                |                           |           |                                                                                                                    |  |              |                 | DOOR DELIVERY           | 724.50 |
|                                                                                                                                   |                                                                                |                           |           |                                                                                                                    |  |              |                 | DISCOUNT                | -0.00  |
| Seal Required Invoice :                                                                                                           | NO                                                                             | Sign Required Invoice :   | NO        | REMARKS:                                                                                                           |  |              |                 | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                                       |                                                                                |                           |           | ODA Location :                                                                                                     |  |              |                 | GST (SGST 6% + CGST 6%) | --     |
|                                                                                                                                   |                                                                                |                           |           | ODA Km :                                                                                                           |  |              |                 | GRAND TOTAL             | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560099                    |                                                                                |                           |           | DELIVERY TYPE :                                                                                                    |  |              |                 | Rupees : --             |        |
| BOOKING OFFICE :                                                                                                                  | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                           |           | PLACE OF DELIVERY :                                                                                                |  |              |                 |                         |        |
| Barcode No                                                                                                                        | 10552906-10552995                                                              |                           |           |                                                                                                                    |  |              |                 |                         |        |



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| CONSIGNOR :                                                                                                                       |                    |                                                                                |                         | CONSIGNEE :                                                                                                        |                |                      | FREIGHT CHARGES  | AMOUNT                  |                     |                 |        |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------------------|------------------|-------------------------|---------------------|-----------------|--------|
| GARUDA POLYFLEX FOODS PVT LTD                                                                                                     |                    |                                                                                |                         | SRI VENKATESHWARA AGENCIES                                                                                         |                |                      | BASIC FREIGHT    | --                      |                     |                 |        |
| ,Bommasandra, No 11, Jigani Link Road, Anekal Taluk, Bangalore, Bengaluru Urban, Karnataka, 560105-560105 GSTIN : 29aaecg304711zc |                    |                                                                                |                         | NO-133 NADU BIG KAMMALA STREETGANDHI MARKET,TRICHY-620008                                                          |                |                      | ARTICLE CHARGES  | --                      |                     |                 |        |
|                                                                                                                                   |                    |                                                                                |                         |                                                                                                                    |                |                      | DOCUMENT CHARGES |                         |                     |                 |        |
| Mobile Number :                                                                                                                   |                    | 8028010500                                                                     |                         | Mobile Number :                                                                                                    |                | 4312712391           |                  | DOOR COLLECTION CHARGES | --                  |                 |        |
| Email Id:                                                                                                                         | info@gpfoods.co.in |                                                                                |                         | Email Id:                                                                                                          | NO@GMAIL.COM   |                      |                  | DOOR DELIVERY CHARGES   | --                  |                 |        |
| GOODS DESCRIPTION                                                                                                                 |                    | SAID TO CONTAIN                                                                |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.          | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |                 |        |
| CARTON BOX SMALL                                                                                                                  |                    | FOOD PRODUCTS DULY PACKED                                                      |                         | 90                                                                                                                 |                | 1449.0               | 1449.0           |                         | FRIEGHT ON VALUE    |                 |        |
|                                                                                                                                   |                    |                                                                                |                         |                                                                                                                    |                |                      |                  |                         | FREIGHT SURCHARGE   |                 |        |
|                                                                                                                                   |                    |                                                                                |                         |                                                                                                                    |                |                      |                  |                         |                     |                 |        |
| INVOICE NO.                                                                                                                       | 0306               | VALUE                                                                          | 170380.00               | Cus. Spec. Inst : Est. Del. Date : 02-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                      |                  | OTHER CHARGES           | --                  |                 |        |
| E-Waybill No                                                                                                                      | 142124309596       |                                                                                |                         |                                                                                                                    |                |                      |                  | REMARKS:                |                     | DOOR COLLECTION | --     |
|                                                                                                                                   |                    |                                                                                |                         |                                                                                                                    |                |                      |                  |                         |                     | DOOR DELIVERY   | 724.50 |
|                                                                                                                                   |                    |                                                                                |                         |                                                                                                                    |                |                      |                  |                         |                     | 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. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560099                    |                    |                                                                                |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL               |                  | GRAND TOTAL             |                     |                 |        |
| BOOKING OFFICE :                                                                                                                  |                    | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                         | PLACE OF DELIVERY :                                                                                                |                | TRICHY ARIYAMANGALAM |                  | Rupees: --              |                     |                 |        |
| Barcode No                                                                                                                        |                    | 10552906-10552995                                                              |                         |                                                                                                                    |                |                      |                  |                         |                     |                 |        |



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| CONSIGNOR :                                                                                                                       |                    |                                                                                |  | CONSIGNEE :                                                                                                        |              |                      | FREIGHT CHARGES  |                         | AMOUNT              |        |    |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--------------|----------------------|------------------|-------------------------|---------------------|--------|----|
| GARUDA POLYFLEX FOODS PVT LTD                                                                                                     |                    |                                                                                |  | SRI VENKATESHWARA AGENCIES                                                                                         |              |                      | BASIC FREIGHT    |                         | --                  |        |    |
| ,Bommasandra, No 11, Jigani Link Road, Anekal Taluk, Bangalore, Bengaluru Urban, Karnataka, 560105-560105 GSTIN : 29aaecg304711zc |                    |                                                                                |  | NO-133 NADU BIG KAMMALA STREETGANDHI MARKET,TRICHY-620008                                                          |              |                      | ARTICLE CHARGES  |                         | --                  |        |    |
|                                                                                                                                   |                    |                                                                                |  |                                                                                                                    |              |                      | DOCUMENT CHARGES |                         |                     |        |    |
| Mobile Number :                                                                                                                   |                    | 8028010500                                                                     |  | Mobile Number :                                                                                                    |              | 4312712391           |                  | DOOR COLLECTION CHARGES |                     | --     |    |
| Email Id:                                                                                                                         | info@gpfoods.co.in |                                                                                |  | Email Id:                                                                                                          | NO@GMAIL.COM |                      |                  | DOOR DELIVERY CHARGES   |                     | --     |    |
| GOODS DESCRIPTION                                                                                                                 |                    | SAID TO CONTAIN                                                                |  | NO. Of ARTICLE                                                                                                     |              | CHARGED WT.          | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |        | -- |
| CARTON BOX SMALL                                                                                                                  |                    | FOOD PRODUCTS DULY PACKED                                                      |  | 90                                                                                                                 |              | 1449.0               | 1449.0           |                         | FRIEGHT ON VALUE    |        | -- |
|                                                                                                                                   |                    |                                                                                |  |                                                                                                                    |              |                      |                  |                         | FREIGHT SURCHARGE   |        | -- |
| INVOICE NO. 0306 VALUE 170380.00                                                                                                  |                    |                                                                                |  | Cus. Spec. Inst : Est. Del. Date : 02-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                      |                  | OTHER CHARGES           |                     | --     |    |
| E-Waybill No 142124309596                                                                                                         |                    |                                                                                |  |                                                                                                                    |              |                      |                  | DOOR COLLECTION         |                     | --     |    |
|                                                                                                                                   |                    |                                                                                |  |                                                                                                                    |              |                      |                  | DOOR DELIVERY           |                     | 724.50 |    |
|                                                                                                                                   |                    |                                                                                |  |                                                                                                                    |              |                      |                  | 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. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                                                        |                    |                                                                                |  | ODA Km :                                                                                                           |              | 0.00                 |                  | GRAND TOTAL             |                     | --     |    |
| BOOKING OFFICE :                                                                                                                  |                    | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |  | DELIVERY TYPE :                                                                                                    |              | NORMAL               |                  | Rupees: --              |                     |        |    |
| Barcode No                                                                                                                        |                    | 10552906-10552995                                                              |  | PLACE OF DELIVERY :                                                                                                |              | TRICHY ARIYAMANGALAM |                  |                         |                     |        |    |
|                                                                                                                                   |                    |                                                                                |  |                                                                                                                    |              |                      |                  |                         |                     |        |    |