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17-Jun-2025 8:43PM

MADURAI HUB (MDHB)

TRICHY WORiyur (TRYW)

TBB (DD)

| CONSIGNOR :                                                                                                        |                            |                                 |  | CONSIGNEE :                                                                                               |                         |             | FREIGHT CHARGES |                                                                                                                    | AMOUNT  |                               |
|--------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|-------------|-----------------|--------------------------------------------------------------------------------------------------------------------|---------|-------------------------------|
| IFB Industries Ltd                                                                                                 |                            |                                 |  | STAR AGENCY                                                                                               |                         |             | BASIC FREIGHT   |                                                                                                                    | 266.670 |                               |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                            |                                 |  | NO. B-12, SASTRI ROAD ,THILLAI NAGAR,TIRUCHIRAPPALLITHILLAI                                               |                         |             | ARTICLE CHARGES |                                                                                                                    | 0.00    |                               |
| Mobile Number :                                                                                                    |                            | 9361593390                      |  | Mobile Number :                                                                                           |                         | 0957857383  |                 | DOCUMENT CHARGES                                                                                                   |         | 50.00                         |
| Email Id:                                                                                                          | kvijayakumar@ifbglobal.com |                                 |  | Email Id:                                                                                                 | no@gmail.com            |             |                 | DOOR DELIVERY CHARGES                                                                                              |         | 0.00                          |
| GOODS DESCRIPTION                                                                                                  |                            | SAID TO CONTAIN                 |  | NO. Of ARTICLE                                                                                            |                         | CHARGED WT. | ACTUAL WT.      |                                                                                                                    |         |                               |
| WASHING MACHINE,OVEN                                                                                               |                            | HOME APPLIANCES,HOME APPLIANCES |  | 3                                                                                                         |                         | 155.0       | 155.0           |                                                                                                                    |         |                               |
| INVOICE NO.                                                                                                        |                            |                                 |  | 3000428883                                                                                                | VALUE                   | 72172.59    |                 | Cus. Spec. Inst : Est. Del. Date : 19-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |         |                               |
| E-Waybill No                                                                                                       |                            |                                 |  | 531831575000                                                                                              |                         |             |                 |                                                                                                                    |         |                               |
| Seal Required Invoice :                                                                                            |                            |                                 |  | NO                                                                                                        | Sign Required Invoice : | NO          |                 | OTHER CHARGES                                                                                                      |         |                               |
| Customer LR Copy Required :                                                                                        |                            |                                 |  |                                                                                                           |                         |             |                 |                                                                                                                    |         | 0.00                          |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042                           |                            |                                 |  | REMARKS:                                                                                                  |                         |             |                 |                                                                                                                    |         | DOOR COLLECTION               |
| BOOKING OFFICE :                                                                                                   |                            |                                 |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |             |                 |                                                                                                                    |         | 0.00                          |
| Barcode No                                                                                                         |                            |                                 |  | 11056323-11056325                                                                                         |                         |             |                 |                                                                                                                    |         | DOOR DELIVERY                 |
|                                                                                                                    |                            |                                 |  | ODA Location :                                                                                            |                         |             |                 |                                                                                                                    |         | 95.00                         |
|                                                                                                                    |                            |                                 |  | ODA Km :                                                                                                  |                         |             |                 |                                                                                                                    |         | DISCOUNT                      |
|                                                                                                                    |                            |                                 |  | DELIVERY TYPE :                                                                                           |                         |             |                 |                                                                                                                    |         | -0.00                         |
|                                                                                                                    |                            |                                 |  | PLACE OF DELIVERY :                                                                                       |                         |             |                 |                                                                                                                    |         | TOTAL FREIGHT                 |
|                                                                                                                    |                            |                                 |  |                                                                                                           |                         |             |                 |                                                                                                                    |         | 545.00                        |
|                                                                                                                    |                            |                                 |  |                                                                                                           |                         |             |                 |                                                                                                                    |         | GST (SGST 6% + CGST 6%)       |
|                                                                                                                    |                            |                                 |  |                                                                                                           |                         |             |                 |                                                                                                                    |         | 65.40                         |
|                                                                                                                    |                            |                                 |  |                                                                                                           |                         |             |                 |                                                                                                                    |         | Grand Total                   |
|                                                                                                                    |                            |                                 |  |                                                                                                           |                         |             |                 |                                                                                                                    |         | 610.00                        |
|                                                                                                                    |                            |                                 |  |                                                                                                           |                         |             |                 |                                                                                                                    |         | Rupees : Six Hundred Ten Only |



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MADURAI HUB (MDHB)

TRICHY WORiyur (TRYW)

TBB (DD)

| CONSIGNOR :                                                                                                        |                            |                                                                                                           |                         | CONSIGNEE :                                                                                                                |                                                                                                                    |             |                | FREIGHT CHARGES       |                         | AMOUNT |        |  |
|--------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|----------------|-----------------------|-------------------------|--------|--------|--|
| IFB Industries Ltd                                                                                                 |                            |                                                                                                           |                         | STAR AGENCY                                                                                                                |                                                                                                                    |             |                | BASIC FREIGHT         |                         | --     |        |  |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                            |                                                                                                           |                         | NO. B-12, SASTRI ROAD ,THILLAI NAGAR,TIRUCHIRAPPALLITHILLAI<br>NAGAR,TIRUCHIRAPPALLITHILLAI 625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                                    |             |                | ARTICLE CHARGES       |                         | --     |        |  |
|                                                                                                                    |                            |                                                                                                           |                         |                                                                                                                            |                                                                                                                    |             |                | DOCUMENT CHARGES      |                         |        |        |  |
| Mobile Number :                                                                                                    |                            | 9361593390                                                                                                |                         | Mobile Number :                                                                                                            |                                                                                                                    | 0957857383  |                | DOOR DELIVERY CHARGES |                         | --     |        |  |
| Email Id:                                                                                                          | kvijayakumar@ifbglobal.com |                                                                                                           |                         | Email Id:                                                                                                                  | no@gmail.com                                                                                                       |             |                | DIESEL HIKE CHARGES   |                         | --     |        |  |
| GOODS DESCRIPTION                                                                                                  |                            | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                                                                                                             |                                                                                                                    | CHARGED WT. |                | ACTUAL WT.            |                         |        |        |  |
| WASHING MACHINE,OVEN                                                                                               |                            | HOME APPLIANCES,HOME APPLIANCES                                                                           |                         | 3                                                                                                                          |                                                                                                                    | 155.0       |                | 155.0                 |                         |        |        |  |
| INVOICE NO.                                                                                                        |                            | 3000428883                                                                                                | VALUE                   | 72172.59                                                                                                                   | Cus. Spec. Inst : Est. Del. Date : 19-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                |                       | OTHER CHARGES           |        | --     |  |
| E-Waybill No                                                                                                       |                            | 531831575000                                                                                              |                         |                                                                                                                            |                                                                                                                    |             |                |                       | REMARKS:                |        |        |  |
| Seal Required Invoice :                                                                                            |                            | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                         | ODA Location :                                                                                                     |             |                |                       | DOOR DELIVERY           |        | 95.00  |  |
| Customer LR Copy Required :                                                                                        |                            |                                                                                                           |                         | ODA Km :                                                                                                                   |                                                                                                                    | 0.00        |                | DISCOUNT              |                         | --     |        |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                            |                                                                                                           |                         | DELIVERY TYPE :                                                                                                            |                                                                                                                    | NORMAL      |                | TOTAL FREIGHT         |                         | 545.00 |        |  |
| BOOKING OFFICE :                                                                                                   |                            | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                                                                                                            | PLACE OF DELIVERY :                                                                                                |             | TRICHY WORİYUR |                       | GST (SGST 6% + CGST 6%) |        | --     |  |
| Barcode No                                                                                                         |                            | 11056323-11056325                                                                                         |                         |                                                                                                                            |                                                                                                                    |             |                |                       | Grand Total             |        | 610.00 |  |
| Rupees: --                                                                                                         |                            |                                                                                                           |                         |                                                                                                                            |                                                                                                                    |             |                |                       |                         |        |        |  |



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| CONSIGNOR :                                                                                                        |  |                                                                                                           |  | CONSIGNEE :                                                 |                         |                | FREIGHT CHARGES                                                                                                    | AMOUNT                |               |                         |        |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|-------------------------|----------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------------------|--------|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |  | STAR AGENCY                                                 |                         |                | BASIC FREIGHT                                                                                                      | --                    |               |                         |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |  | NO. B-12, SASTRI ROAD ,THILLAI NAGAR,TIRUCHIRAPPALLITHILLAI |                         |                | ARTICLE CHARGES                                                                                                    | --                    |               |                         |        |
| Mobile Number :                                                                                                    |  |                                                                                                           |  | 9361593390                                                  |                         |                | DOCUMENT CHARGES                                                                                                   | --                    |               |                         |        |
| Email Id:                                                                                                          |  | kvijayakumar@ifbglobal.com                                                                                |  | Mobile Number :                                             |                         | 0957857383     |                                                                                                                    | DOOR DELIVERY CHARGES | --            |                         |        |
| Email Id:                                                                                                          |  | kvijayakumar@ifbglobal.com                                                                                |  | Email Id:                                                   |                         | no@gmail.com   |                                                                                                                    | DIESEL HIKE CHARGES   | --            |                         |        |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                                                           |  | NO. OF ARTICLE                                              |                         | CHARGED WT.    | ACTUAL WT.                                                                                                         | FREIGHT SURCHARGE     | --            |                         |        |
| WASHING MACHINE,OVEN                                                                                               |  | HOME APPLIANCES,HOME APPLIANCES                                                                           |  | 3                                                           |                         | 155.0          | 155.0                                                                                                              |                       |               |                         |        |
| INVOICE NO.                                                                                                        |  |                                                                                                           |  | 3000428883                                                  | VALUE                   | 72172.59       | Cus. Spec. Inst : Est. Del. Date : 19-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |               |                         |        |
| E-Waybill No                                                                                                       |  |                                                                                                           |  | 531831575000                                                |                         |                |                                                                                                                    |                       | OTHER CHARGES | --                      |        |
| Seal Required Invoice :                                                                                            |  |                                                                                                           |  | NO                                                          | Sign Required Invoice : |                | NO                                                                                                                 | DOOR COLLECTION       | --            |                         |        |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  |                                                             |                         |                |                                                                                                                    |                       | DOOR DELIVERY | 95.00                   |        |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                                  |  |                                                                                                           |  |                                                             |                         |                |                                                                                                                    |                       |               | DISCOUNT                | --     |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | REMARKS:                                                    |                         |                |                                                                                                                    |                       |               | TOTAL FREIGHT           | 545.00 |
| Barcode No                                                                                                         |  | 11056323-11056325                                                                                         |  | ODA Location :                                              |                         |                |                                                                                                                    |                       |               | GST (SGST 6% + CGST 6%) | --     |
|                                                                                                                    |  |                                                                                                           |  | ODA Km :                                                    |                         | 0.00           |                                                                                                                    |                       |               | Grand Total             | 610.00 |
|                                                                                                                    |  |                                                                                                           |  | DELIVERY TYPE :                                             |                         | NORMAL         |                                                                                                                    |                       |               | Rupees: --              |        |
|                                                                                                                    |  |                                                                                                           |  | PLACE OF DELIVERY :                                         |                         | TRICHY WORiyUR |                                                                                                                    |                       |               |                         |        |
|                                                                                                                    |  |                                                                                                           |  |                                                             |                         |                |                                                                                                                    |                       |               |                         |        |