

02110932602985

03-Aug-2025 4:55PM

CHENNAI REDHILLS (CHRH)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9



02110932602985

| CONSIGNOR :                                                                                                            |  |                 |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|--|--|
| IFB Industries Ltd                                                                                                     |  |                 |  | VASANTH & CO                                                                                                        |             |            | BASIC FREIGHT           | --     |  |  |
| ,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM |  |                 |  | NO:43-A,43-B,43-C,43-DKUMBAKONAM ROADPANRUTI,PANRUTI,607106-607106 GSTIN :                                          |             |            | ARTICLE CHARGES         | --     |  |  |
| Mobile Number : 8939801012                                                                                             |  |                 |  | Mobile Number : 6000057827                                                                                          |             |            | DOCUMENT CHARGES        | --     |  |  |
| Email Id: NO@GMAIL.COM                                                                                                 |  |                 |  | Email Id: cfacoimbatore@ex.haierindia.com                                                                           |             |            | DOOR COLLECTION CHARGES | --     |  |  |
| GOODS DESCRIPTION                                                                                                      |  | SAID TO CONTAIN |  | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES   | --     |  |  |
| WASHING MACHINE                                                                                                        |  | APPLIANCES      |  | 1                                                                                                                   | 100.0       | 100.0      | DIESEL HIKE CHARGES     | --     |  |  |
|                                                                                                                        |  |                 |  |                                                                                                                     |             |            | FREIGHT SURCHARGE       | --     |  |  |
| INVOICE NO. 3000432927                                                                                                 |  |                 |  | Cus. Spec. Inst : Est. Del. Date : 08-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |  |  |
| E-Waybill No 541855320364                                                                                              |  |                 |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |  |  |
| Seal Required Invoice : YES                                                                                            |  |                 |  | DOOR DELIVERY                                                                                                       |             |            | 75.00                   |        |  |  |
| Customer LR Copy Required :                                                                                            |  |                 |  | DISCOUNT                                                                                                            |             |            | -0.00                   |        |  |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                 |  | TOTAL FREIGHT                                                                                                       |             |            | --                      |        |  |  |
| BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai                                    |  |                 |  | GST (SGST 6% + CGST 6%)                                                                                             |             |            | --                      |        |  |  |
| Barcode No 11619724-11619724                                                                                           |  |                 |  | GRAND TOTAL                                                                                                         |             |            | --                      |        |  |  |
|                                                                                                                        |  |                 |  | Rupees : --                                                                                                         |             |            |                         |        |  |  |

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| CONSIGNOR :                                                                                                            |  |                 |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|--|--|
| IFB Industries Ltd                                                                                                     |  |                 |  | VASANTH & CO                                                                                                        |             |            | BASIC FREIGHT           | --     |  |  |
| ,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM |  |                 |  | NO:43-A,43-B,43-C,43-DKUMBAKONAM ROADPANRUTI,PANRUTI,607106-607106 GSTIN :                                          |             |            | ARTICLE CHARGES         | --     |  |  |
| Mobile Number : 8939801012                                                                                             |  |                 |  | Mobile Number : 6000057827                                                                                          |             |            | DOCUMENT CHARGES        | --     |  |  |
| Email Id: NO@GMAIL.COM                                                                                                 |  |                 |  | Email Id: cfacoimbatore@ex.haierindia.com                                                                           |             |            | DOOR COLLECTION CHARGES | --     |  |  |
| GOODS DESCRIPTION                                                                                                      |  | SAID TO CONTAIN |  | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES   | --     |  |  |
| WASHING MACHINE                                                                                                        |  | APPLIANCES      |  | 1                                                                                                                   | 100.0       | 100.0      | DIESEL HIKE CHARGES     | --     |  |  |
|                                                                                                                        |  |                 |  |                                                                                                                     |             |            | FREIGHT SURCHARGE       | --     |  |  |
| INVOICE NO. 3000432927                                                                                                 |  |                 |  | Cus. Spec. Inst : Est. Del. Date : 08-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |  |  |
| E-Waybill No 541855320364                                                                                              |  |                 |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |  |  |
| Seal Required Invoice : YES                                                                                            |  |                 |  | DOOR DELIVERY                                                                                                       |             |            | 75.00                   |        |  |  |
| Customer LR Copy Required :                                                                                            |  |                 |  | DISCOUNT                                                                                                            |             |            | --                      |        |  |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                 |  | TOTAL FREIGHT                                                                                                       |             |            | --                      |        |  |  |
| BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai                                    |  |                 |  | GST (SGST 6% + CGST 6%)                                                                                             |             |            | --                      |        |  |  |
| Barcode No 11619724-11619724                                                                                           |  |                 |  | GRAND TOTAL                                                                                                         |             |            | --                      |        |  |  |
|                                                                                                                        |  |                 |  | Rupees : --                                                                                                         |             |            |                         |        |  |  |

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| CONSIGNOR :                                                                                                            |  |                 |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|--|--|
| IFB Industries Ltd                                                                                                     |  |                 |  | VASANTH & CO                                                                                                        |             |            | BASIC FREIGHT           | --     |  |  |
| ,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM |  |                 |  | NO:43-A,43-B,43-C,43-DKUMBAKONAM ROADPANRUTI,PANRUTI,607106-607106 GSTIN :                                          |             |            | ARTICLE CHARGES         | --     |  |  |
| Mobile Number : 8939801012                                                                                             |  |                 |  | Mobile Number : 6000057827                                                                                          |             |            | DOCUMENT CHARGES        | --     |  |  |
| Email Id: NO@GMAIL.COM                                                                                                 |  |                 |  | Email Id: cfacoimbatore@ex.haierindia.com                                                                           |             |            | DOOR COLLECTION CHARGES | --     |  |  |
| GOODS DESCRIPTION                                                                                                      |  | SAID TO CONTAIN |  | NO. OF ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES   | --     |  |  |
| WASHING MACHINE                                                                                                        |  | APPLIANCES      |  | 1                                                                                                                   | 100.0       | 100.0      | DIESEL HIKE CHARGES     | --     |  |  |
|                                                                                                                        |  |                 |  |                                                                                                                     |             |            | FREIGHT SURCHARGE       | --     |  |  |
| INVOICE NO. 3000432927                                                                                                 |  |                 |  | Cus. Spec. Inst : Est. Del. Date : 08-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |  |  |
| E-Waybill No 541855320364                                                                                              |  |                 |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |  |  |
| Seal Required Invoice : YES                                                                                            |  |                 |  | DOOR DELIVERY                                                                                                       |             |            | 75.00                   |        |  |  |
| Customer LR Copy Required :                                                                                            |  |                 |  | DISCOUNT                                                                                                            |             |            | --                      |        |  |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                 |  | TOTAL FREIGHT                                                                                                       |             |            | --                      |        |  |  |
| BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai                                    |  |                 |  | GST (SGST 6% + CGST 6%)                                                                                             |             |            | --                      |        |  |  |
| Barcode No 11619724-11619724                                                                                           |  |                 |  | GRAND TOTAL                                                                                                         |             |            | --                      |        |  |  |
|                                                                                                                        |  |                 |  | Rupees : --                                                                                                         |             |            |                         |        |  |  |