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10-Jan-2026 8:32PM

BANGALURU HUB (BLHB)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

| CONSIGNOR :                                                                                                       |                                                                                          |                               |          | CONSIGNEE :                                                                                                        |  |              | FREIGHT CHARGES         | AMOUNT      |    |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|--------------|-------------------------|-------------|----|
| Bajaj Electricals Limited                                                                                         |                                                                                          |                               |          | MAHAVEER TRADERS.                                                                                                  |  |              | BASIC FREIGHT           | --          |    |
| ,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4 |                                                                                          |                               |          | NO 671, OPPANAKARA STREET,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 641000100010001                              |  |              | ARTICLE CHARGES         | --          |    |
| Mobile Number :                                                                                                   |                                                                                          | 9745199966                    |          | Mobile Number :                                                                                                    |  | 9866684484   | DOOR DELIVERY CHARGES   |             |    |
| Email Id:                                                                                                         |                                                                                          | naisal.m@bajajelectricals.com |          | Email Id:                                                                                                          |  | NO@GMAIL.COM | DIESEL HIKE CHARGES     | --          |    |
|                                                                                                                   |                                                                                          |                               |          |                                                                                                                    |  |              | FREIGHT SURCHARGE       | --          |    |
| GOODS DESCRIPTION                                                                                                 |                                                                                          | SAID TO CONTAIN               |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.  | ACTUAL WT.              |             |    |
| CARTON BOX                                                                                                        |                                                                                          | ELECTRICAL & ELECTRONIC       |          | 8                                                                                                                  |  | 160.0        | 160.0                   |             |    |
|                                                                                                                   |                                                                                          |                               |          |                                                                                                                    |  |              |                         |             |    |
| INVOICE NO.                                                                                                       | SI2529034586                                                                             | VALUE                         | 74257.40 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |              | OTHER CHARGES           | --          |    |
| E-Waybill No                                                                                                      | 122316121166                                                                             |                               |          |                                                                                                                    |  |              | DOOR COLLECTION         | --          |    |
|                                                                                                                   |                                                                                          |                               |          |                                                                                                                    |  |              | DOOR DELIVERY           | 80.00       |    |
|                                                                                                                   |                                                                                          |                               |          |                                                                                                                    |  |              | DISCOUNT                | -0.00       |    |
| Seal Required Invoice :                                                                                           | NO                                                                                       | Sign Required Invoice :       | NO       | REMARKS:                                                                                                           |  |              | TOTAL FREIGHT           | --          |    |
| Customer LR Copy Required :                                                                                       |                                                                                          |                               |          | ODA Location :                                                                                                     |  |              | GST (SGST 9% + CGST 9%) | --          |    |
|                                                                                                                   |                                                                                          |                               |          | ODA Km :                                                                                                           |  |              | 0.00                    | GRAND TOTAL | -- |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113     |                                                                                          |                               |          | DELIVERY TYPE :                                                                                                    |  |              | NORMAL                  | Rupees : -- |    |
| BOOKING OFFICE :                                                                                                  | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore |                               |          | PLACE OF DELIVERY :                                                                                                |  |              | COIMBATORE RAJA STREET  |             |    |
| Barcode No                                                                                                        | 01007732601321-0001-01007732601321-0008                                                  |                               |          |                                                                                                                    |  |              |                         |             |    |



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| CONSIGNOR :                                                                                                       |                                                                                          |                         |                         | CONSIGNEE :                                                                                                        |                |                        | FREIGHT CHARGES     |                         | AMOUNT        |                 |    |       |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|------------------------|---------------------|-------------------------|---------------|-----------------|----|-------|
| Bajaj Electricals Limited                                                                                         |                                                                                          |                         |                         | MAHAVEER TRADERS.                                                                                                  |                |                        | BASIC FREIGHT       |                         | --            |                 |    |       |
| ,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4 |                                                                                          |                         |                         | NO 671, OPPANAKARA STREET,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 641000100010001                              |                |                        | ARTICLE CHARGES     |                         | --            |                 |    |       |
| Mobile Number :                                                                                                   |                                                                                          | 9745199966              |                         | Mobile Number :                                                                                                    |                | 9866684484             |                     | DOOR DELIVERY CHARGES   |               |                 |    |       |
| Email Id:                                                                                                         | naisal.m@bajajelectricals.com                                                            |                         |                         | Email Id:                                                                                                          | NO@GMAIL.COM   |                        | DIESEL HIKE CHARGES |                         | --            |                 |    |       |
|                                                                                                                   |                                                                                          |                         |                         |                                                                                                                    |                |                        | FREIGHT SURCHARGE   |                         | --            |                 |    |       |
| GOODS DESCRIPTION                                                                                                 |                                                                                          | SAID TO CONTAIN         |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.            | ACTUAL WT.          |                         |               |                 |    |       |
| CARTON BOX                                                                                                        |                                                                                          | ELECTRICAL & ELECTRONIC |                         | 8                                                                                                                  |                | 160.0                  | 160.0               |                         |               |                 |    |       |
|                                                                                                                   |                                                                                          |                         |                         |                                                                                                                    |                |                        |                     |                         |               |                 |    |       |
| INVOICE NO.                                                                                                       | SI2529034586                                                                             | VALUE                   | 74257.40                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                        |                     | OTHER CHARGES           |               | --              |    |       |
| E-Waybill No                                                                                                      | 122316121166                                                                             |                         |                         |                                                                                                                    |                |                        |                     |                         |               | DOOR COLLECTION |    | --    |
|                                                                                                                   |                                                                                          |                         |                         |                                                                                                                    |                |                        |                     |                         |               | DOOR DELIVERY   |    | 80.00 |
|                                                                                                                   |                                                                                          |                         |                         |                                                                                                                    |                |                        |                     |                         |               | 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. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113     |                                                                                          |                         |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL                 |                     | GRAND TOTAL             |               | --              |    |       |
| BOOKING OFFICE :                                                                                                  | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore |                         |                         | PLACE OF DELIVERY :                                                                                                |                | COIMBATORE RAJA STREET |                     | Rupees: --              |               |                 |    |       |
| Barcode No                                                                                                        | 01007732601321-0001-01007732601321-0008                                                  |                         |                         |                                                                                                                    |                |                        |                     |                         |               |                 |    |       |



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|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|------------------------|-----------------|-------------------------|--------|
| Bajaj Electricals Limited                                                                                         |                                                                                          |                         |          | MAHAVEER TRADERS.                                                                                                  |              |                        | BASIC FREIGHT   |                         | --     |
| ,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4 |                                                                                          |                         |          | NO 671, OPPANAKARA STREET,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 641000100010001                              |              |                        | ARTICLE CHARGES |                         | --     |
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| Email Id:                                                                                                         | naisal.m@bajajelectricals.com                                                            |                         |          | Email Id:                                                                                                          | NO@GMAIL.COM |                        |                 | DIESEL HIKE CHARGES     |        |
|                                                                                                                   |                                                                                          |                         |          |                                                                                                                    |              |                        |                 | FREIGHT SURCHARGE       |        |
| GOODS DESCRIPTION                                                                                                 |                                                                                          | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |              | CHARGED WT.            | ACTUAL WT.      |                         |        |
| CARTON BOX                                                                                                        |                                                                                          | ELECTRICAL & ELECTRONIC |          | 8                                                                                                                  |              | 160.0                  | 160.0           |                         |        |
|                                                                                                                   |                                                                                          |                         |          |                                                                                                                    |              |                        |                 |                         |        |
| INVOICE NO.                                                                                                       | SI2529034586                                                                             | VALUE                   | 74257.40 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                        |                 | OTHER CHARGES           |        |
| E-Waybill No                                                                                                      | 122316121166                                                                             |                         |          |                                                                                                                    |              |                        |                 | DOOR COLLECTION         |        |
|                                                                                                                   |                                                                                          |                         |          |                                                                                                                    |              |                        |                 | DOOR DELIVERY           |        |
|                                                                                                                   |                                                                                          |                         |          |                                                                                                                    |              |                        |                 | DISCOUNT                |        |
| Seal Required Invoice :                                                                                           | NO                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |                        |                 |                         |        |
|                                                                                                                   |                                                                                          |                         |          | ODA Location :                                                                                                     |              |                        |                 |                         |        |
| Customer LR Copy Required :                                                                                       |                                                                                          |                         |          | ODA Km :                                                                                                           |              | 0.00                   |                 | TOTAL FREIGHT           |        |
|                                                                                                                   |                                                                                          |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL                 |                 | GST (SGST 6% + CGST 6%) |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                                        |                                                                                          |                         |          | PLACE OF DELIVERY :                                                                                                |              | COIMBATORE RAJA STREET |                 | GRAND TOTAL             |        |
| BOOKING OFFICE :                                                                                                  | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore |                         |          |                                                                                                                    |              |                        |                 | Rupees: --              |        |
| Barcode No                                                                                                        | 01007732601321-0001-01007732601321-0008                                                  |                         |          |                                                                                                                    |              |                        |                 |                         |        |