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10-Jan-20268:33PM

BANGALORE RAJAJINAGAR (BLRN)

MADURAI BYEPASS (MDBP)

TBB (DD)

| CONSIGNOR :                                                                                                   |  |                 |  | CONSIGNEE :                       |  |               | FREIGHT CHARGES       |                                                                                                                    | AMOUNT |                   |  |
|---------------------------------------------------------------------------------------------------------------|--|-----------------|--|-----------------------------------|--|---------------|-----------------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------|--|
| Kores (OPD)-Banglore                                                                                          |  |                 |  | SRI HARI AGENCIES                 |  |               | BASIC FREIGHT         |                                                                                                                    | --     |                   |  |
| ,Kores<br>No 11, 1st Floor.Behind Passport Office. Lalbagh Road, Bangalore-560027-560027                      |  |                 |  | NO. 37, PG MANSION MADURAI-625010 |  |               | ARTICLE CHARGES       |                                                                                                                    | --     |                   |  |
| Mobile Number : 9962086557                                                                                    |  |                 |  | Mobile Number : 9043252528        |  |               | DOCUMENT CHARGES      |                                                                                                                    | --     |                   |  |
| Email Id: no@gmail.com                                                                                        |  |                 |  | Email Id: NO@GMAIL.COM            |  |               | DOOR DELIVERY CHARGES |                                                                                                                    | --     |                   |  |
| GOODS DESCRIPTION                                                                                             |  | SAID TO CONTAIN |  | NO. Of ARTICLE                    |  | CHARGED WT.   |                       | ACTUAL WT.                                                                                                         |        | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                    |  | STATIONARY      |  | 36                                |  | 486.0         |                       | 486.0                                                                                                              |        |                   |  |
| INVOICE NO. KR1125295996,KR1025293450                                                                         |  |                 |  | VALUE                             |  | 32383.00      |                       | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        |                   |  |
| E-Waybill No                                                                                                  |  |                 |  | REMARKS:                          |  |               |                       |                                                                                                                    |        |                   |  |
| Seal Required Invoice : NO                                                                                    |  |                 |  | Sign Required Invoice :           |  | NO            |                       | ODA Location :                                                                                                     |        |                   |  |
| Customer LR Copy Required :                                                                                   |  |                 |  | ODA Km :                          |  | 0.00          |                       | DELIVERY TYPE : NORMAL                                                                                             |        |                   |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HSRP, BANGALORE - 560027 |  |                 |  | PLACE OF DELIVERY :               |  | MADURAI NORTH |                       | OTHER CHARGES                                                                                                      |        |                   |  |
| BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096            |  |                 |  | DOOR COLLECTION                   |  |               |                       |                                                                                                                    |        |                   |  |
| Barcode No 12904845-12904880                                                                                  |  |                 |  | DOOR DELIVERY 243.00              |  |               |                       |                                                                                                                    |        |                   |  |
|                                                                                                               |  |                 |  | DISCOUNT -0.00                    |  |               |                       |                                                                                                                    |        |                   |  |
|                                                                                                               |  |                 |  | TOTAL FREIGHT --                  |  |               |                       |                                                                                                                    |        |                   |  |
|                                                                                                               |  |                 |  | GST (SGST 9% + CGST 9%) --        |  |               |                       |                                                                                                                    |        |                   |  |
|                                                                                                               |  |                 |  | GRAND TOTAL --                    |  |               |                       |                                                                                                                    |        |                   |  |
|                                                                                                               |  |                 |  | Rupees : --                       |  |               |                       |                                                                                                                    |        |                   |  |



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| CONSIGNOR :                                                                                                   |  |                                                                                   |  | CONSIGNEE :                       |  |               | FREIGHT CHARGES  |                                                                                                                    | AMOUNT |                     |
|---------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|-----------------------------------|--|---------------|------------------|--------------------------------------------------------------------------------------------------------------------|--------|---------------------|
| Kores (OPD)-Banglore                                                                                          |  |                                                                                   |  | SRI HARI AGENCIES                 |  |               | BASIC FREIGHT    |                                                                                                                    | --     |                     |
| ,Kores<br>No 11, 1st Floor.Behind Passport Office. Lalbagh Road, Bangalore-560027-560027                      |  |                                                                                   |  | NO. 37, PG MANSION MADURAI-625010 |  |               | ARTICLE CHARGES  |                                                                                                                    | --     |                     |
| Mobile Number : 9962086557                                                                                    |  |                                                                                   |  | Mobile Number : 9043252528        |  |               | DOCUMENT CHARGES |                                                                                                                    | --     |                     |
| Email Id:                                                                                                     |  | no@gmail.com                                                                      |  | 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                                                                                                    |  | STATIONARY                                                                        |  | 36                                |  | 486.0         |                  | 486.0                                                                                                              |        | FREIGHT SURCHARGE   |
|                                                                                                               |  |                                                                                   |  |                                   |  |               |                  |                                                                                                                    |        |                     |
| INVOICE NO.                                                                                                   |  | KR1125295996,KR1025293450                                                         |  | VALUE                             |  | 32383.00      |                  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES       |
| E-Waybill No                                                                                                  |  |                                                                                   |  |                                   |  |               |                  |                                                                                                                    |        | --                  |
| Seal Required Invoice :                                                                                       |  | NO                                                                                |  | Sign Required Invoice :           |  | NO            |                  | REMARKS:                                                                                                           |        | DOOR COLLECTION     |
| Customer LR Copy Required :                                                                                   |  |                                                                                   |  |                                   |  |               |                  |                                                                                                                    |        | --                  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HSRP, BANGALORE - 560027 |  |                                                                                   |  | ODA Location :                    |  |               |                  | DISCOUNT                                                                                                           |        | 243.00              |
| BOOKING OFFICE :                                                                                              |  | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |  | ODA Km :                          |  | 0.00          |                  | TOTAL FREIGHT                                                                                                      |        | --                  |
| Barcode No                                                                                                    |  | 12904845-12904880                                                                 |  | DELIVERY TYPE :                   |  | NORMAL        |                  | GST (SGST 6% + CGST 6%)                                                                                            |        | --                  |
|                                                                                                               |  |                                                                                   |  | PLACE OF DELIVERY :               |  | MADURAI NORTH |                  | GRAND TOTAL                                                                                                        |        | --                  |
|                                                                                                               |  |                                                                                   |  |                                   |  |               |                  |                                                                                                                    |        | Rupees: --          |



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| CONSIGNOR :                                                                                                   |                                                                                   |                         |          | CONSIGNEE :                                                                                                        |  |              | FREIGHT CHARGES | AMOUNT                |                         |            |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|-----------------------|-------------------------|------------|
| Kores (OPD)-Banglore                                                                                          |                                                                                   |                         |          | SRI HARI AGENCIES                                                                                                  |  |              | BASIC FREIGHT   | --                    |                         |            |
| ,Kores<br>No 11, 1st Floor.Behind Passport Office. Lalbagh Road, Bangalore-560027-560027                      |                                                                                   |                         |          | NO. 37, PG MANSION MADURAI-625010                                                                                  |  |              | ARTICLE CHARGES | --                    |                         |            |
| Mobile Number :                                                                                               |                                                                                   | 9962086557              |          | Mobile Number :                                                                                                    |  | 9043252528   |                 | DOCUMENT CHARGES      |                         |            |
| Email Id:                                                                                                     |                                                                                   | no@gmail.com            |          | 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                                                                                                    |                                                                                   | STATIONARY              |          | 36                                                                                                                 |  | 486.0        | 486.0           | FREIGHT SURCHARGE     | --                      |            |
|                                                                                                               |                                                                                   |                         |          |                                                                                                                    |  |              |                 |                       |                         |            |
| INVOICE NO.                                                                                                   | KR1125295996,KR1025293450                                                         | VALUE                   | 32383.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 | OTHER CHARGES         | --                      |            |
| E-Waybill No                                                                                                  |                                                                                   |                         |          |                                                                                                                    |  |              |                 | DOOR COLLECTION       | --                      |            |
|                                                                                                               |                                                                                   |                         |          |                                                                                                                    |  |              |                 | DOOR DELIVERY         | 243.00                  |            |
|                                                                                                               |                                                                                   |                         |          | REMARKS:                                                                                                           |  |              |                 | 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%) | --         |
|                                                                                                               |                                                                                   |                         |          | DELIVERY TYPE :                                                                                                    |  |              |                 | NORMAL                | GRAND TOTAL             | --         |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HSRP, BANGALORE - 560027 |                                                                                   |                         |          | PLACE OF DELIVERY :                                                                                                |  |              |                 | MADURAI NORTH         |                         | Rupees: -- |
| BOOKING OFFICE :                                                                                              | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         |          |                                                                                                                    |  |              |                 |                       |                         |            |
| Barcode No                                                                                                    | 12904845-12904880                                                                 |                         |          |                                                                                                                    |  |              |                 |                       |                         |            |