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10-Jan-2026 7:54PM

BANGALORE RAJAJINAGAR (BLRN)

TIRUPATTUR (TRPR)

TBB (DD)

| CONSIGNOR :                                                                                              |                                                                                   |                         |           | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES         |                     | AMOUNT |    |  |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------------|---------------------|--------|----|--|
| HARI OM FRAGRANCE BENGALURU                                                                              |                                                                                   |                         |           | T.L.G.RADHAKRISHNAN SONS                                                                                           |  |             | BASIC FREIGHT           |                     | --     |    |  |
| ,28, 6TH CROSS, 9TH MAIN, SRIRAMPURAM, Bengaluru Urban, Karnataka, 560021-560021 GSTIN : 29AANPH0982K1Z7 |                                                                                   |                         |           | 14,MUNIKULAM STREET TIRUPATTUR-635601                                                                              |  |             | ARTICLE CHARGES         |                     | --     |    |  |
| Mobile Number : 9845343517                                                                               |                                                                                   |                         |           | Mobile Number : 8248061863                                                                                         |  |             | DOCUMENT CHARGES        |                     | --     |    |  |
| Email Id: hariomfragrance@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                                                                                               |                                                                                   | AGARBATTI               |           | 24                                                                                                                 |  | 720.0       | 720.0                   | FREIGHT SURCHARGE   |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             |                         | VALUE SURCHARGE     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             |                         |                     |        |    |  |
| INVOICE NO.                                                                                              | HF252601017                                                                       | VALUE                   | 106891.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                         | OTHER CHARGES       |        |    |  |
| E-Waybill No                                                                                             | 162315885294                                                                      |                         |           |                                                                                                                    |  |             |                         |                     |        | -- |  |
| Seal Required Invoice :                                                                                  | NO                                                                                | Sign Required Invoice : | NO        |                                                                                                                    |  |             |                         | REMARKS:            |        |    |  |
| Customer LR Copy Required :                                                                              |                                                                                   |                         |           |                                                                                                                    |  |             |                         | ODA Location :      |        |    |  |
|                                                                                                          |                                                                                   |                         |           | ODA Km :                                                                                                           |  | 0.00        | DOOR DELIVERY           |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           | DELIVERY TYPE :                                                                                                    |  | NORMAL      | 240.00                  |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           | PLACE OF DELIVERY :                                                                                                |  | TIRUPATTUR  | DISCOUNT                |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | -0.00                   |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | TOTAL FREIGHT           |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | --                      |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | GST (SGST 9% + CGST 9%) |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | --                      |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | GRAND TOTAL             |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | --                      |                     |        |    |  |
|                                                                                                          |                                                                                   |                         |           |                                                                                                                    |  |             | Rupees : --             |                     |        |    |  |
| BOOKING OFFICE :                                                                                         | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         |           |                                                                                                                    |  |             |                         |                     |        |    |  |
| Barcode No                                                                                               | 12921595-12921618                                                                 |                         |           |                                                                                                                    |  |             |                         |                     |        |    |  |



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BANGALORE RAJAJINAGAR (BLRN)

TIRUPATTUR (TRPR)

TBB (DD)

| CONSIGNOR :                                                                                                    |                                                                                   |                         |           | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| HARI OM FRAGRANCE BENGALURU                                                                                    |                                                                                   |                         |           | T.L.G.RADHAKRISHNAN SONS                                                                                           |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,28, 6TH CROSS, 9TH MAIN, SRIRAMPURAM, Bengaluru Urban, Karnataka, 560021-560021 GSTIN : 29AANPH0982K1Z7       |                                                                                   |                         |           | 14,MUNIKULAM STREET TIRUPATTUR-635601                                                                              |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                                                |                                                                                   |                         |           |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                                                |                                                                                   | 9845343517              |           | Mobile Number :                                                                                                    |              | 8248061863  |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                                                      | hariomfragrance@gmail.com                                                         |                         |           | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                                              |                                                                                   | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                                                     |                                                                                   | AGARBATTI               |           | 24                                                                                                                 |              | 720.0       | 720.0            |                         | VALUE SURCHARGE   |        | -- |
|                                                                                                                |                                                                                   |                         |           |                                                                                                                    |              |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                                                    | HF252601017                                                                       | VALUE                   | 106891.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                                                   | 162315885294                                                                      |                         |           |                                                                                                                    |              |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                                                |                                                                                   |                         |           |                                                                                                                    |              |             |                  | DOOR DELIVERY           |                   | 240.00 |    |
|                                                                                                                |                                                                                   |                         |           | 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%) |                   | --     |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560021 |                                                                                   |                         |           | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                                               | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         |           | PLACE OF DELIVERY :                                                                                                |              | TIRUPATTUR  |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                                                     | 12921595-12921618                                                                 |                         |           |                                                                                                                    |              |             |                  |                         |                   |        |    |



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| CONSIGNOR :                                                                                              |                                                                                   |                 |                         | CONSIGNEE :                                                                                                        |                 |             | FREIGHT CHARGES  | AMOUNT                  |      |                 |        |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------------|-------------------------|------|-----------------|--------|
| HARI OM FRAGRANCE BENGALURU                                                                              |                                                                                   |                 |                         | T.L.G.RADHAKRISHNAN SONS                                                                                           |                 |             | BASIC FREIGHT    | --                      |      |                 |        |
| ,28, 6TH CROSS, 9TH MAIN, SRIRAMPURAM, Bengaluru Urban, Karnataka, 560021-560021 GSTIN : 29AANPH0982K1Z7 |                                                                                   |                 |                         | 14,MUNIKULAM STREET TIRUPATTUR-635601                                                                              |                 |             | ARTICLE CHARGES  | --                      |      |                 |        |
|                                                                                                          |                                                                                   |                 |                         |                                                                                                                    |                 |             | DOCUMENT CHARGES |                         |      |                 |        |
| Mobile Number :                                                                                          |                                                                                   | 9845343517      |                         | Mobile Number :                                                                                                    |                 | 8248061863  |                  | DOOR DELIVERY CHARGES   | --   |                 |        |
| Email Id:                                                                                                | hariomfragrance@gmail.com                                                         |                 |                         | Email Id:                                                                                                          | NO@GMAIL.COM    |             |                  | DIESEL HIKE CHARGES     | --   |                 |        |
| GOODS DESCRIPTION                                                                                        |                                                                                   | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                 | CHARGED WT. | ACTUAL WT.       | FREIGHT SURCHARGE       | --   |                 |        |
| CARTON BOX                                                                                               |                                                                                   | AGARBATTI       |                         | 24                                                                                                                 |                 | 720.0       | 720.0            | VALUE SURCHARGE         | --   |                 |        |
|                                                                                                          |                                                                                   |                 |                         |                                                                                                                    |                 |             |                  |                         |      |                 |        |
| INVOICE NO.                                                                                              | HF252601017                                                                       | VALUE           | 106891.00               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |                  | OTHER CHARGES           | --   |                 |        |
| E-Waybill No                                                                                             | 162315885294                                                                      |                 |                         |                                                                                                                    |                 |             |                  | REMARKS:                |      | DOOR COLLECTION | --     |
|                                                                                                          |                                                                                   |                 |                         |                                                                                                                    |                 |             |                  | ODA Location :          |      | DOOR DELIVERY   | 240.00 |
|                                                                                                          |                                                                                   |                 |                         |                                                                                                                    |                 |             |                  | ODA Km :                | 0.00 | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                  |                                                                                   | NO              | Sign Required Invoice : | NO                                                                                                                 | DELIVERY TYPE : |             | NORMAL           | TOTAL FREIGHT           | --   |                 |        |
| Customer LR Copy Required :                                                                              |                                                                                   |                 |                         | PLACE OF DELIVERY :                                                                                                |                 | TIRUPATTUR  |                  | GST (SGST 6% + CGST 6%) | --   |                 |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                               |                                                                                   |                 |                         |                                                                                                                    |                 |             |                  | GRAND TOTAL             | --   |                 |        |
| BOOKING OFFICE :                                                                                         | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                 |                         |                                                                                                                    |                 |             | Rupees: --       |                         |      |                 |        |
| Barcode No                                                                                               | 12921595-12921618                                                                 |                 |                         |                                                                                                                    |                 |             |                  |                         |      |                 |        |