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10-Jan-2026 7:21PM  
BANGALORE BOMMASANDRA (BLBS)  
SALEM FIVE ROADS (SLFR)  
PAID (GD)

29AAJCS0953J1ZY

| CONSIGNOR :                                                                                                    |  |                             |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES                        | AMOUNT  |
|----------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------------------------------|---------|
| Elements Corporate Services                                                                                    |  |                             |  | karthika agency                                                                                                     |             |            | BASIC FREIGHT                          | 122.360 |
| ,No 11 12, Khata No 48/175, Ganapathi Temple Road,,Bengaluru Urban,560099-560099                               |  |                             |  | 5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0               |             |            | ARTICLE CHARGES                        | 100.00  |
| Mobile Number : 8667026367                                                                                     |  |                             |  | Mobile Number : 9952101115                                                                                          |             |            | DOCUMENT CHARGES                       | 70.00   |
| Email Id: info@elementscorporate.com                                                                           |  |                             |  | Email Id: karthikaagencyslm@gmail.com                                                                               |             |            | DIESEL HIKE CHARGES                    | 26.77   |
| GOODS DESCRIPTION                                                                                              |  | SAID TO CONTAIN             |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE                      | 30.59   |
| CARTON BOX                                                                                                     |  | CHEMICALS NON FLAMMABLE & ; |  | 5                                                                                                                   | 50.0        | 50.0       | VALUE SURCHARGE                        | 20.00   |
| INVOICE NO. 445                                                                                                |  | VALUE 4970.00               |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES                          | 0.00    |
| E-Waybill No                                                                                                   |  |                             |  |                                                                                                                     |             |            | DOOR COLLECTION                        | 0.00    |
| Seal Required Invoice : NO                                                                                     |  | Sign Required Invoice : NO  |  | REMARKS:                                                                                                            |             |            | DOOR DELIVERY                          | 0.00    |
| Customer LR Copy Required :                                                                                    |  |                             |  | ODA Location :                                                                                                      |             |            | DISCOUNT                               | -45.89  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560099 |  |                             |  | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT                          | 324.00  |
| BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099                |  |                             |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 9% + CGST 9%)                | 58.32   |
| Barcode No 12907940-12907944                                                                                   |  |                             |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                                |             |            | GRAND TOTAL                            | 382.00  |
|                                                                                                                |  |                             |  |                                                                                                                     |             |            | Rupees : Three Hundred Eighty Two Only |         |



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| CONSIGNOR :                                                                                                    |  |                             |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|----------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| Elements Corporate Services                                                                                    |  |                             |  | karthika agency                                                                                                     |             |            | BASIC FREIGHT           | --     |
| ,No 11 12, Khata No 48/175, Ganapathi Temple Road,,Bengaluru Urban,560099-560099                               |  |                             |  | 5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0               |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 8667026367                                                                                     |  |                             |  | Mobile Number : 9952101115                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: info@elementscorporate.com                                                                           |  |                             |  | Email Id: karthikaagencyslm@gmail.com                                                                               |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                              |  | SAID TO CONTAIN             |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                                                     |  | CHEMICALS NON FLAMMABLE & ; |  | 5                                                                                                                   | 50.0        | 50.0       | VALUE SURCHARGE         | --     |
| INVOICE NO. 445                                                                                                |  | VALUE 4970.00               |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                   |  |                             |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                     |  | Sign Required Invoice : NO  |  | REMARKS:                                                                                                            |             |            | DOOR DELIVERY           | 0.00   |
| Customer LR Copy Required :                                                                                    |  |                             |  | ODA Location :                                                                                                      |             |            | DISCOUNT                | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560099 |  |                             |  | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT           | 324.00 |
| BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099                |  |                             |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No 12907940-12907944                                                                                   |  |                             |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                                |             |            | GRAND TOTAL             | 382.00 |
|                                                                                                                |  |                             |  |                                                                                                                     |             |            | Rupees: --              |        |



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|----------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| Elements Corporate Services                                                                                    |  |                             |  | karthika agency                                                                                                     |             |            | BASIC FREIGHT           | --     |
| ,No 11 12, Khata No 48/175, Ganapathi Temple Road,,Bengaluru Urban,560099-560099                               |  |                             |  | 5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0               |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 8667026367                                                                                     |  |                             |  | Mobile Number : 9952101115                                                                                          |             |            | DOCUMENT CHARGES        | --     |
| Email Id: info@elementscorporate.com                                                                           |  |                             |  | Email Id: karthikaagencyslm@gmail.com                                                                               |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                              |  | SAID TO CONTAIN             |  | NO. Of ARTICLE                                                                                                      | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                                                     |  | CHEMICALS NON FLAMMABLE & ; |  | 5                                                                                                                   | 50.0        | 50.0       | VALUE SURCHARGE         | --     |
| INVOICE NO. 445                                                                                                |  | VALUE 4970.00               |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                   |  |                             |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                     |  | Sign Required Invoice : NO  |  | REMARKS:                                                                                                            |             |            | DOOR DELIVERY           | 0.00   |
| Customer LR Copy Required :                                                                                    |  |                             |  | ODA Location :                                                                                                      |             |            | DISCOUNT                | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560099 |  |                             |  | ODA Km : 0.00                                                                                                       |             |            | TOTAL FREIGHT           | 324.00 |
| BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099                |  |                             |  | DELIVERY TYPE : NORMAL                                                                                              |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No 12907940-12907944                                                                                   |  |                             |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                                |             |            | GRAND TOTAL             | 382.00 |
|                                                                                                                |  |                             |  |                                                                                                                     |             |            | Rupees: --              |        |