

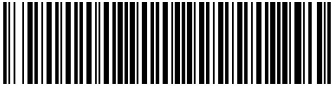


01121712700017

01121712700017  
04-Apr-2026 8:22PM  
BANGALORE BOMMASANDRA (BLBS)  
SALEM SHEVAPET (SASH)  
PAID (DD)

29AAJCS0953J1ZY

| CONSIGNOR :                                                                                                                                           |  |                                                                                |  | CONSIGNEE :                                                                                                          |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|--|----------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| SHAKUNTHALA AGARBATHI COMPANY                                                                                                                         |  |                                                                                |  | KAMALA AGENCIES - SALEM                                                                                              |  |                |  | BASIC FREIGHT                                                                                                      |  | 7158.060          |  |
| ,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY |  |                                                                                |  | 64/1, SINGARAPETTAI, SHEVAPET,, Salem, Tamil Nadu - 636002, CONT : 9994945669,SALEM,636002-636002 GSTIN : 9994945669 |  |                |  | ARTICLE CHARGES                                                                                                    |  | 1000.00           |  |
| Mobile Number :                                                                                                                                       |  | 9886026655                                                                     |  | Mobile Number :                                                                                                      |  | 9994945669     |  | DOCUMENT CHARGES                                                                                                   |  | 70.00             |  |
| Email Id:                                                                                                                                             |  | no@gmail.com                                                                   |  | Email Id:                                                                                                            |  | no@gmail.com   |  | DIESEL HIKE CHARGES                                                                                                |  | 481.79            |  |
| GOODS DESCRIPTION                                                                                                                                     |  | SAID TO CONTAIN                                                                |  | NO. Of ARTICLE                                                                                                       |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                         |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                                            |  | AGARBATTI                                                                      |  | 72                                                                                                                   |  | 2520.0         |  | 2520.0                                                                                                             |  | 550.62            |  |
| INVOICE NO.                                                                                                                                           |  | 9/2026-27                                                                      |  | VALUE                                                                                                                |  | 259729.00      |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | VALUE SURCHARGE   |  |
| E-Waybill No                                                                                                                                          |  | 172391768136                                                                   |  |                                                                                                                      |  |                |  |                                                                                                                    |  | 129.86            |  |
| Seal Required Invoice :                                                                                                                               |  | NO                                                                             |  | Sign Required Invoice :                                                                                              |  | NO             |  |                                                                                                                    |  |                   |  |
| Customer LR Copy Required :                                                                                                                           |  |                                                                                |  |                                                                                                                      |  |                |  | OTHER CHARGES                                                                                                      |  | 200.00            |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560100                                        |  |                                                                                |  |                                                                                                                      |  |                |  | DOOR COLLECTION                                                                                                    |  | 1000.00           |  |
| BOOKING OFFICE :                                                                                                                                      |  | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |  | REMARKS:                                                                                                             |  |                |  | DOOR DELIVERY                                                                                                      |  | 1800.00           |  |
| Barcode No                                                                                                                                            |  | 13285388-13285459                                                              |  | ODA Location :                                                                                                       |  |                |  | DISCOUNT                                                                                                           |  | -5781.51          |  |
|                                                                                                                                                       |  |                                                                                |  | ODA Km :                                                                                                             |  | 0.00           |  | TOTAL FREIGHT                                                                                                      |  | 6609.00           |  |
|                                                                                                                                                       |  |                                                                                |  | DELIVERY TYPE :                                                                                                      |  | NORMAL         |  | GST (SGST 9% + CGST 9%)                                                                                            |  | 0.00              |  |
|                                                                                                                                                       |  |                                                                                |  | PLACE OF DELIVERY :                                                                                                  |  | SALEM SHEVAPET |  | GRAND TOTAL                                                                                                        |  | 6609.00           |  |
|                                                                                                                                                       |  |                                                                                |  |                                                                                                                      |  |                |  | Rupees : Six Thousand Six Hundred Nine Only                                                                        |  |                   |  |



01121712700017

01121712700017  
04-Apr-2026 8:22PM  
BANGALORE BOMMASANDRA (BLBS)  
SALEM SHEVAPET (SASH)  
PAID (DD)

29AAJCS0953J1ZY

| CONSIGNOR :                                                                                                                                           |  |                                                                                |  | CONSIGNEE :                                                                                                          |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|--|----------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| SHAKUNTHALA AGARBATHI COMPANY                                                                                                                         |  |                                                                                |  | KAMALA AGENCIES - SALEM                                                                                              |  |                |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| ,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY |  |                                                                                |  | 64/1, SINGARAPETTAI, SHEVAPET,, Salem, Tamil Nadu - 636002, CONT : 9994945669,SALEM,636002-636002 GSTIN : 9994945669 |  |                |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
| Mobile Number :                                                                                                                                       |  | 9886026655                                                                     |  | Mobile Number :                                                                                                      |  | 9994945669     |  | DOCUMENT CHARGES                                                                                                   |  | --                |  |
| Email Id:                                                                                                                                             |  | no@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                                                                      |  | 72                                                                                                                   |  | 2520.0         |  | 2520.0                                                                                                             |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                                                           |  | 9/2026-27                                                                      |  | VALUE                                                                                                                |  | 259729.00      |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                                                                                          |  | 172391768136                                                                   |  |                                                                                                                      |  |                |  |                                                                                                                    |  | DOOR COLLECTION   |  |
|                                                                                                                                                       |  |                                                                                |  |                                                                                                                      |  |                |  |                                                                                                                    |  | DOOR DELIVERY     |  |
|                                                                                                                                                       |  |                                                                                |  |                                                                                                                      |  |                |  |                                                                                                                    |  | 1800.00           |  |
|                                                                                                                                                       |  |                                                                                |  |                                                                                                                      |  |                |  |                                                                                                                    |  | DISCOUNT          |  |
|                                                                                                                                                       |  |                                                                                |  |                                                                                                                      |  |                |  |                                                                                                                    |  | --                |  |
| Seal Required Invoice :                                                                                                                               |  | NO                                                                             |  | Sign Required Invoice :                                                                                              |  | NO             |  | TOTAL FREIGHT                                                                                                      |  | 6609.00           |  |
| Customer LR Copy Required :                                                                                                                           |  |                                                                                |  |                                                                                                                      |  |                |  | GST (SGST 9% + CGST 9%)                                                                                            |  | --                |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560100                                        |  |                                                                                |  |                                                                                                                      |  |                |  | GRAND TOTAL                                                                                                        |  | 6609.00           |  |
| BOOKING OFFICE :                                                                                                                                      |  | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |  | DELIVERY TYPE :                                                                                                      |  | NORMAL         |  | Rupees: --                                                                                                         |  |                   |  |
| Barcode No                                                                                                                                            |  | 13285388-13285459                                                              |  | PLACE OF DELIVERY :                                                                                                  |  | SALEM SHEVAPET |  |                                                                                                                    |  |                   |  |
|                                                                                                                                                       |  |                                                                                |  |                                                                                                                      |  |                |  |                                                                                                                    |  |                   |  |



01121712700017

01121712700017  
04-Apr-2026 8:22PM  
BANGALORE BOMMASANDRA (BLBS)  
SALEM SHEVAPET (SASH)  
PAID (DD)

29AAJCS0953J1ZY

| CONSIGNOR :                                                                                                                                           |  |                                                                                |                         | CONSIGNEE :                                                                                                          |    |                                                                                                                    | FREIGHT CHARGES | AMOUNT                  |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|----|
| SHAKUNTHALA AGARBATHI COMPANY                                                                                                                         |  |                                                                                |                         | KAMALA AGENCIES - SALEM                                                                                              |    |                                                                                                                    | BASIC FREIGHT   | --                      |    |
| ,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY |  |                                                                                |                         | 64/1, SINGARAPETTAI, SHEVAPET,, Salem, Tamil Nadu - 636002, CONT : 9994945669,SALEM,636002-636002 GSTIN : 9994945669 |    |                                                                                                                    | ARTICLE CHARGES | --                      |    |
| Mobile Number :                                                                                                                                       |  | 9886026655                                                                     |                         | Mobile Number :                                                                                                      |    | 9994945669                                                                                                         |                 | DOCUMENT CHARGES        | -- |
| Email Id:                                                                                                                                             |  | no@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                                                                      |                         | 72                                                                                                                   |    | 2520.0                                                                                                             | 2520.0          | VALUE SURCHARGE         | -- |
| INVOICE NO.                                                                                                                                           |  | 9/2026-27                                                                      | VALUE                   | 259729.00                                                                                                            |    | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         |    |
| E-Waybill No                                                                                                                                          |  | 172391768136                                                                   |                         | REMARKS:                                                                                                             |    |                                                                                                                    |                 |                         |    |
| Seal Required Invoice :                                                                                                                               |  | NO                                                                             | Sign Required Invoice : |                                                                                                                      | NO |                                                                                                                    | ODA Location :  |                         |    |
| Customer LR Copy Required :                                                                                                                           |  |                                                                                |                         | ODA Km :                                                                                                             |    | 0.00                                                                                                               |                 | DOOR COLLECTION         |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560100                                        |  |                                                                                |                         | DELIVERY TYPE :                                                                                                      |    | NORMAL                                                                                                             |                 | DOOR DELIVERY           |    |
| BOOKING OFFICE :                                                                                                                                      |  | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                         | PLACE OF DELIVERY :                                                                                                  |    | SALEM SHEVAPET                                                                                                     |                 | DISCOUNT                |    |
| Barcode No                                                                                                                                            |  | 13285388-13285459                                                              |                         | TOTAL FREIGHT                                                                                                        |    |                                                                                                                    |                 |                         |    |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                      |    |                                                                                                                    |                 | 6609.00                 |    |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                      |    |                                                                                                                    |                 | GST (SGST 9% + CGST 9%) |    |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                      |    |                                                                                                                    |                 | --                      |    |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                      |    |                                                                                                                    |                 | GRAND TOTAL             |    |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                      |    |                                                                                                                    |                 | 6609.00                 |    |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                      |    |                                                                                                                    |                 | Rupees: --              |    |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                      |    |                                                                                                                    |                 |                         |    |