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01-Apr-2026 3:00PM  
BANGALORE BOMMASANDRA (BLBS)  
CHENNAI PERUNGUDI (CHPG)  
TBB (DD)

| CONSIGNOR :                                                                                                    |                                                                                |                           |          | CONSIGNEE :                                                                                                         |                          |             | FREIGHT CHARGES | AMOUNT                            |                       |    |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|-----------------|-----------------------------------|-----------------------|----|
| GARUDA POLYFLEX FOODS PRIVATE LIMITED                                                                          |                                                                                |                           |          | JAYALAKSHMI ENTERPRISES                                                                                             |                          |             | BASIC FREIGHT   | --                                |                       |    |
| ,Jigani Link Road No 11 Bommasandra,Bengaluru Urban,560105-560105 GSTIN : 29AAECG3047L1ZC                      |                                                                                |                           |          | Chandra Flats 4/857,Chennai,600041-600041 GSTIN : 33AMCPV6399P1Z1                                                   |                          |             | ARTICLE CHARGES | --                                |                       |    |
| Mobile Number :                                                                                                |                                                                                | 8939823735                |          | Mobile Number :                                                                                                     |                          | 8940542984  |                 | DOCUMENT CHARGES                  |                       |    |
| Email Id:                                                                                                      | info@gpfoods.co.in                                                             |                           |          | Email Id:                                                                                                           | no@gmail.com             |             |                 | DOOR COLLECTION CHARGES           | --                    |    |
| GOODS DESCRIPTION                                                                                              |                                                                                | SAID TO CONTAIN           |          | NO. Of ARTICLE                                                                                                      |                          | CHARGED WT. | ACTUAL WT.      |                                   | DOOR DELIVERY CHARGES | -- |
| CARTON BOX SMALL                                                                                               |                                                                                | FOOD PRODUCTS DULY PACKED |          | 10                                                                                                                  |                          | 200.0       | 200.0           |                                   | DIESEL HIKE CHARGES   | -- |
|                                                                                                                |                                                                                |                           |          |                                                                                                                     |                          |             |                 |                                   | FREIGHT SURCHARGE     | -- |
|                                                                                                                |                                                                                |                           |          |                                                                                                                     |                          |             |                 |                                   |                       |    |
| INVOICE NO.                                                                                                    | BNG-SI2526-2344                                                                | VALUE                     | 18348.62 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                          |             |                 | OTHER CHARGES                     | --                    |    |
| E-Waybill No                                                                                                   | 102388769930                                                                   |                           |          |                                                                                                                     |                          |             |                 | DOOR COLLECTION                   | --                    |    |
|                                                                                                                |                                                                                |                           |          |                                                                                                                     |                          |             |                 | DOOR DELIVERY                     | 400.00                |    |
|                                                                                                                |                                                                                |                           |          | REMARKS:                                                                                                            |                          |             |                 | TOTAL FREIGHT                     | 990.00                |    |
| Seal Required Invoice :                                                                                        | NO                                                                             | Sign Required Invoice :   | NO       | ODA Location :                                                                                                      | Palavakkam (Kanchipuram) |             |                 | GST (SGST 9% + CGST 9%)           | 0.00                  |    |
|                                                                                                                |                                                                                |                           |          | ODA Km :                                                                                                            | 12.00                    |             |                 | GRAND TOTAL                       | 990.00                |    |
| Customer LR Copy Required :                                                                                    |                                                                                |                           |          | DELIVERY TYPE :                                                                                                     | NORMAL                   |             |                 | Rupees : Nine Hundred Ninety Only |                       |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALURU - 560105 |                                                                                |                           |          | PLACE OF DELIVERY :                                                                                                 | CHENNAI PERUNGUDI        |             |                 |                                   |                       |    |
| BOOKING OFFICE :                                                                                               | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                           |          |                                                                                                                     |                          |             |                 |                                   |                       |    |
| Barcode No                                                                                                     | 13302777-13302786                                                              |                           |          |                                                                                                                     |                          |             |                 |                                   |                       |    |

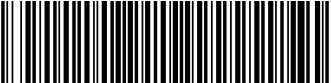


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TBB (DD)

| CONSIGNOR :                                                                                                    |                                                                                |                           |          | CONSIGNEE :                                                                                                         |              |                          | FREIGHT CHARGES  | AMOUNT                  |                     |    |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------------------|------------------|-------------------------|---------------------|----|
| GARUDA POLYFLEX FOODS PRIVATE LIMITED                                                                          |                                                                                |                           |          | JAYALAKSHMI ENTERPRISES                                                                                             |              |                          | BASIC FREIGHT    | --                      |                     |    |
| ,Jigani Link Road No 11 Bommasandra,Bengaluru Urban,560105-560105 GSTIN : 29AAECG3047L1ZC                      |                                                                                |                           |          | Chandra Flats 4/857,Chennai,600041-600041 GSTIN : 33AMCPV6399P1Z1                                                   |              |                          | ARTICLE CHARGES  | --                      |                     |    |
|                                                                                                                |                                                                                |                           |          |                                                                                                                     |              |                          | DOCUMENT CHARGES |                         |                     |    |
| Mobile Number :                                                                                                |                                                                                | 8939823735                |          | Mobile Number :                                                                                                     |              | 8940542984               |                  | DOOR COLLECTION CHARGES | --                  |    |
| Email Id:                                                                                                      | info@gpfoods.co.in                                                             |                           |          | 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 SMALL                                                                                               |                                                                                | FOOD PRODUCTS DULY PACKED |          | 10                                                                                                                  |              | 200.0                    | 200.0            |                         | FREIGHT SURCHARGE   | -- |
|                                                                                                                |                                                                                |                           |          |                                                                                                                     |              |                          |                  |                         |                     |    |
| INVOICE NO.                                                                                                    | BNG-SI2526-2344                                                                | VALUE                     | 18348.62 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                          | OTHER CHARGES    | --                      |                     |    |
| E-Waybill No                                                                                                   | 102388769930                                                                   |                           |          |                                                                                                                     |              |                          | DOOR COLLECTION  | --                      |                     |    |
|                                                                                                                |                                                                                |                           |          |                                                                                                                     |              |                          | DOOR DELIVERY    | 400.00                  |                     |    |
|                                                                                                                |                                                                                |                           |          | REMARKS:                                                                                                            |              |                          | TOTAL FREIGHT    | 990.00                  |                     |    |
| Seal Required Invoice :                                                                                        | NO                                                                             | Sign Required Invoice :   | NO       | ODA Location :                                                                                                      |              | Palavakkam (Kanchipuram) |                  | GST (SGST 9% + CGST 9%) | --                  |    |
| Customer LR Copy Required :                                                                                    |                                                                                |                           |          | ODA Km :                                                                                                            |              | 12.00                    |                  | GRAND TOTAL             | 990.00              |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALURU - 560105 |                                                                                |                           |          | DELIVERY TYPE :                                                                                                     |              | NORMAL                   |                  | Rupees: --              |                     |    |
| BOOKING OFFICE :                                                                                               | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                           |          | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI PERUNGUDI        |                  |                         |                     |    |
| Barcode No                                                                                                     | 13302777-13302786                                                              |                           |          |                                                                                                                     |              |                          |                  |                         |                     |    |



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| CONSIGNOR :                                                                               |                                                                                |                           |                         | CONSIGNEE :                                                                                                         |                   |                          | FREIGHT CHARGES  |                         | AMOUNT                  |        |        |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------|------------------|-------------------------|-------------------------|--------|--------|
| GARUDA POLYFLEX FOODS PRIVATE LIMITED                                                     |                                                                                |                           |                         | JAYALAKSHMI ENTERPRISES                                                                                             |                   |                          | BASIC FREIGHT    |                         | --                      |        |        |
| ,Jigani Link Road No 11 Bommasandra,Bengaluru Urban,560105-560105 GSTIN : 29AAECG3047L1ZC |                                                                                |                           |                         | Chandra Flats 4/857,Chennai,600041-600041 GSTIN : 33AMCPV6399P1Z1                                                   |                   |                          | ARTICLE CHARGES  |                         | --                      |        |        |
|                                                                                           |                                                                                |                           |                         |                                                                                                                     |                   |                          | DOCUMENT CHARGES |                         |                         |        |        |
| Mobile Number :                                                                           |                                                                                | 8939823735                |                         | Mobile Number :                                                                                                     |                   | 8940542984               |                  | DOOR COLLECTION CHARGES |                         | --     |        |
| Email Id:                                                                                 | info@gpfoods.co.in                                                             |                           |                         | 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 SMALL                                                                          |                                                                                | FOOD PRODUCTS DULY PACKED |                         | 10                                                                                                                  |                   | 200.0                    | 200.0            |                         | FREIGHT SURCHARGE       |        | --     |
|                                                                                           |                                                                                |                           |                         |                                                                                                                     |                   |                          |                  |                         |                         |        |        |
| INVOICE NO.                                                                               | BNG-SI2526-2344                                                                | VALUE                     | 18348.62                | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                          |                  | OTHER CHARGES           |                         | --     |        |
| E-Waybill No                                                                              | 102388769930                                                                   |                           |                         |                                                                                                                     |                   |                          |                  | DOOR COLLECTION         |                         | --     |        |
|                                                                                           |                                                                                |                           |                         |                                                                                                                     |                   |                          |                  | DOOR DELIVERY           |                         | 400.00 |        |
|                                                                                           |                                                                                |                           |                         | REMARKS:                                                                                                            |                   |                          |                  | TOTAL FREIGHT           |                         | 990.00 |        |
| Seal Required Invoice :                                                                   |                                                                                | NO                        | Sign Required Invoice : | NO                                                                                                                  | ODA Location :    | Palavakkam (Kanchipuram) |                  |                         | GST (SGST 9% + CGST 9%) |        | --     |
|                                                                                           |                                                                                |                           |                         |                                                                                                                     | ODA Km :          | 12.00                    |                  |                         | GRAND TOTAL             |        | 990.00 |
| Customer LR Copy Required :                                                               |                                                                                |                           |                         | DELIVERY TYPE :                                                                                                     | NORMAL            |                          |                  | Rupees: --              |                         |        |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                |                                                                                |                           |                         | PLACE OF DELIVERY :                                                                                                 | CHENNAI PERUNGUDI |                          |                  |                         |                         |        |        |
| BOOKING OFFICE :                                                                          | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                           |                         |                                                                                                                     |                   |                          |                  |                         |                         |        |        |
| Barcode No                                                                                | 13302777-13302786                                                              |                           |                         |                                                                                                                     |                   |                          |                  |                         |                         |        |        |