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27-Dec-2025 7:15PM

BANGALORE NEELAMANGALA (BLNM)

CHENNAI PUZHAL (CHPU)

TBB (DD)

| CONSIGNOR :                                                                                                           |  |                                                                                                 |  | CONSIGNEE :                                                                                                         |  |                | FREIGHT CHARGES |                                                                                                                    | AMOUNT |                     |  |
|-----------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|----------------|-----------------|--------------------------------------------------------------------------------------------------------------------|--------|---------------------|--|
| Bangalore Sales Godown,                                                                                               |  |                                                                                                 |  | Eveready Industries India Limited                                                                                   |  |                | BASIC FREIGHT   |                                                                                                                    | 96.230 |                     |  |
| ,Dasanpura Hobli,Dombrahalli,Nelamangala,,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW |  |                                                                                                 |  | EVEREADY INDUSTRIES INDIA LTD. C/o C P MUKUNDAN,108,G.N.T.,Road,Puttali Nagar, Madanayakanahalli, Bengaluru, 560027 |  |                | ARTICLE CHARGES |                                                                                                                    | 8.40   |                     |  |
| Mobile Number :                                                                                                       |  | 9865623233                                                                                      |  | Mobile Number :                                                                                                     |  | 4272265700     |                 | DOCUMENT CHARGES                                                                                                   |        | 50.00               |  |
| Email Id:                                                                                                             |  | no@gmail.com                                                                                    |  | Email Id:                                                                                                           |  | mo@gmail.com   |                 | DOOR DELIVERY CHARGES                                                                                              |        | 0.00                |  |
| GOODS DESCRIPTION                                                                                                     |  | SAID TO CONTAIN                                                                                 |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.    |                 | ACTUAL WT.                                                                                                         |        | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                                            |  | ELECTRICAL & ELECTRONIC                                                                         |  | 21                                                                                                                  |  | 42.0           |                 | 42.0                                                                                                               |        | 33.68               |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 | FREIGHT SURCHARGE                                                                                                  |        | 38.49               |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        |                     |  |
| INVOICE NO.                                                                                                           |  | BG26i07898                                                                                      |  | VALUE                                                                                                               |  | 78681.46       |                 | Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES       |  |
| E-Waybill No                                                                                                          |  | 152302884173                                                                                    |  |                                                                                                                     |  |                |                 |                                                                                                                    |        | 0.00                |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        | DOOR COLLECTION     |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        | 0.00                |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        | DOOR DELIVERY       |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        | 50.00               |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        | DISCOUNT            |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        | -0.00               |  |
| Seal Required Invoice :                                                                                               |  | NO                                                                                              |  | Sign Required Invoice :                                                                                             |  | NO             |                 | TOTAL FREIGHT                                                                                                      |        | 277.00              |  |
| Customer LR Copy Required :                                                                                           |  |                                                                                                 |  |                                                                                                                     |  |                |                 | GST (SGST 9% + CGST 9%)                                                                                            |        | 49.86               |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, Dasanpura Hobli, Bangalore - 560027        |  |                                                                                                 |  | ODA Location :                                                                                                      |  | Ponnammanmedu  |                 | GRAND TOTAL                                                                                                        |        | 327.00              |  |
| BOOKING OFFICE :                                                                                                      |  | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |  | ODA Km :                                                                                                            |  | 0.00           |                 | Rupees : Three Hundred Twenty Seven Only                                                                           |        |                     |  |
|                                                                                                                       |  |                                                                                                 |  | DELIVERY TYPE :                                                                                                     |  | NORMAL         |                 |                                                                                                                    |        |                     |  |
| Barcode No                                                                                                            |  | 12925547-12925567                                                                               |  | PLACE OF DELIVERY :                                                                                                 |  | CHENNAI PUZHAL |                 |                                                                                                                    |        |                     |  |
|                                                                                                                       |  |                                                                                                 |  |                                                                                                                     |  |                |                 |                                                                                                                    |        |                     |  |



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BANGALORE NEELAMANGALA (BLNM)

CHENNAI PUZHAL (CHPU)

TBB (DD)

| CONSIGNOR :                                                                                                           |                                                                                                 |                         |                         | CONSIGNEE :                                                                                                         |                |                | FREIGHT CHARGES | AMOUNT                  |                     |        |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------|-----------------|-------------------------|---------------------|--------|
| Bangalore Sales Godown,                                                                                               |                                                                                                 |                         |                         | Eveready Industries India Limited                                                                                   |                |                | BASIC FREIGHT   | --                      |                     |        |
| ,Dasanpura Hobli,Dombrahalli,Nelamangala,,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW |                                                                                                 |                         |                         | EVEREADY INDUSTRIES INDIA LTD. C/o C P MUKUNDAN,108,G.N.T.,Road,Puttali Nagar, Madanayakanahalli, Bengaluru, 560027 |                |                | ARTICLE CHARGES | --                      |                     |        |
| Mobile Number :                                                                                                       |                                                                                                 | 9865623233              |                         | Mobile Number :                                                                                                     |                | 4272265700     |                 | DOCUMENT CHARGES        |                     |        |
| Email Id:                                                                                                             | no@gmail.com                                                                                    |                         |                         | Email Id:                                                                                                           | mo@gmail.com   |                |                 | DOOR DELIVERY CHARGES   | --                  |        |
| GOODS DESCRIPTION                                                                                                     |                                                                                                 | SAID TO CONTAIN         |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.    | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --     |
| CARTON BOX                                                                                                            |                                                                                                 | ELECTRICAL & ELECTRONIC |                         | 21                                                                                                                  |                | 42.0           | 42.0            |                         | FREIGHT SURCHARGE   | --     |
|                                                                                                                       |                                                                                                 |                         |                         |                                                                                                                     |                |                |                 |                         |                     |        |
| INVOICE NO.                                                                                                           | BG26i07898                                                                                      | VALUE                   | 78681.46                | Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229  |                |                | OTHER CHARGES   |                         | --                  |        |
| E-Waybill No                                                                                                          | 152302884173                                                                                    |                         |                         |                                                                                                                     |                |                | DOOR COLLECTION |                         | --                  |        |
|                                                                                                                       |                                                                                                 |                         |                         |                                                                                                                     |                |                | DOOR DELIVERY   |                         | 50.00               |        |
|                                                                                                                       |                                                                                                 |                         |                         |                                                                                                                     |                |                | DISCOUNT        |                         | --                  |        |
| Seal Required Invoice :                                                                                               |                                                                                                 | NO                      | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                | Ponniammmanmedu |                         |                     |        |
| Customer LR Copy Required :                                                                                           |                                                                                                 |                         |                         | ODA Km :                                                                                                            |                | 0.00           |                 | TOTAL FREIGHT           |                     | 277.00 |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, Dasanpura Hobli, Bangalore - 560027        |                                                                                                 |                         |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL         |                 | GST (SGST 6% + CGST 6%) |                     | --     |
| BOOKING OFFICE :                                                                                                      | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |                         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI PUZHAL |                 | GRAND TOTAL             |                     | 327.00 |
| Barcode No                                                                                                            | 12925547-12925567                                                                               |                         |                         |                                                                                                                     |                |                |                 | Rupees: --              |                     |        |



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TBB (DD)

| CONSIGNOR :                                                                                                           |              |                                                                                                 |                         | CONSIGNEE :                                                                                                         |                     |                                                                                                                    | FREIGHT CHARGES |                       | AMOUNT              |    |               |                         |        |        |
|-----------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------|----|---------------|-------------------------|--------|--------|
| Bangalore Sales Godown,                                                                                               |              |                                                                                                 |                         | Eveready Industries India Limited                                                                                   |                     |                                                                                                                    | BASIC FREIGHT   |                       | --                  |    |               |                         |        |        |
| ,Dasanpura Hobli,Dombrahalli,Nelamangala,,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW |              |                                                                                                 |                         | EVEREADY INDUSTRIES INDIA LTD. C/o C P MUKUNDAN,108,G.N.T.,Road,Puttali Nagar, Madanayakanahalli, Bengaluru, 560027 |                     |                                                                                                                    | ARTICLE CHARGES |                       | --                  |    |               |                         |        |        |
| Mobile Number :                                                                                                       |              | 9865623233                                                                                      |                         | Mobile Number :                                                                                                     |                     | 4272265700                                                                                                         |                 | DOCUMENT CHARGES      |                     | -- |               |                         |        |        |
| Email Id:                                                                                                             | no@gmail.com |                                                                                                 |                         | Email Id:                                                                                                           | mo@gmail.com        |                                                                                                                    |                 | DOOR DELIVERY CHARGES |                     | -- |               |                         |        |        |
| GOODS DESCRIPTION                                                                                                     |              | SAID TO CONTAIN                                                                                 |                         | NO. OF ARTICLE                                                                                                      |                     | CHARGED WT.                                                                                                        | ACTUAL WT.      |                       | DIESEL HIKE CHARGES |    | --            |                         |        |        |
| CARTON BOX                                                                                                            |              | ELECTRICAL & ELECTRONIC                                                                         |                         | 21                                                                                                                  |                     | 42.0                                                                                                               | 42.0            |                       | FREIGHT SURCHARGE   |    | --            |                         |        |        |
| INVOICE NO.                                                                                                           |              | BG26i07898                                                                                      | VALUE                   | 78681.46                                                                                                            |                     | Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                       |                     |    | OTHER CHARGES | --                      |        |        |
| E-Waybill No                                                                                                          |              | 152302884173                                                                                    |                         |                                                                                                                     | REMARKS:            |                                                                                                                    |                 |                       |                     |    |               | DOOR COLLECTION         |        | --     |
| Seal Required Invoice :                                                                                               |              | NO                                                                                              | Sign Required Invoice : | NO                                                                                                                  | ODA Location :      |                                                                                                                    | Ponnammanmedu   |                       |                     |    |               | DOOR DELIVERY           |        | 50.00  |
| Customer LR Copy Required :                                                                                           |              |                                                                                                 |                         |                                                                                                                     | ODA Km :            |                                                                                                                    | 0.00            |                       |                     |    |               | DISCOUNT                |        | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                                            |              |                                                                                                 |                         | DELIVERY TYPE :                                                                                                     |                     | NORMAL                                                                                                             |                 |                       |                     |    | TOTAL FREIGHT |                         | 277.00 |        |
| BOOKING OFFICE :                                                                                                      |              | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |                                                                                                                     | PLACE OF DELIVERY : |                                                                                                                    | CHENNAI PUZHAL  |                       |                     |    |               | GST (SGST 6% + CGST 6%) |        | --     |
| Barcode No                                                                                                            |              | 12925547-12925567                                                                               |                         |                                                                                                                     |                     |                                                                                                                    |                 |                       |                     |    |               | GRAND TOTAL             |        | 327.00 |
|                                                                                                                       |              |                                                                                                 |                         |                                                                                                                     |                     |                                                                                                                    |                 |                       |                     |    |               | Rupees: --              |        |        |