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09-Jan-2026 8:41PM  
BANGALORE NEELAMANGALA (BLNM)  
VIRUDHACHALAM (VRI)  
TBB (DD)

| CONSIGNOR :                                                                                                   |                                                                                                 |                         |                         | CONSIGNEE :                                                                                                        |              |            | FREIGHT CHARGES  | AMOUNT                |               |    |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|------------|------------------|-----------------------|---------------|----|
| Veto Switchgears And Cables Ltd                                                                               |                                                                                                 |                         |                         | Bharat AgencyTN                                                                                                    |              |            | BASIC FREIGHT    | --                    |               |    |
| ,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062               |                                                                                                 |                         |                         | 141, cuddalore road, vriddhchalam, Cuddalore, Tamil Nadu, 606001-606001 GSTIN : 33AJSPM2176J1ZT                    |              |            | ARTICLE CHARGES  | --                    |               |    |
|                                                                                                               |                                                                                                 |                         |                         |                                                                                                                    |              |            | DOCUMENT CHARGES |                       |               |    |
| Mobile Number :                                                                                               |                                                                                                 | 9343377777              |                         | Mobile Number :                                                                                                    |              | 9865370294 |                  | DOOR DELIVERY 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                                                                                                    |                                                                                                 | ELECTRICAL & ELECTRONIC |                         | 7                                                                                                                  | 49.0         | 49.0       |                  |                       |               |    |
|                                                                                                               |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  |                       |               |    |
| INVOICE NO.                                                                                                   | 2152,2153                                                                                       | VALUE                   | 27482.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |            |                  | OTHER CHARGES         | --            |    |
| E-Waybill No                                                                                                  |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  | DOOR COLLECTION       | --            |    |
|                                                                                                               |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  | DOOR DELIVERY         | 50.00         |    |
|                                                                                                               |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  | DISCOUNT              | -0.00         |    |
| Seal Required Invoice :                                                                                       |                                                                                                 | NO                      | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |            |                  |                       | TOTAL FREIGHT | -- |
|                                                                                                               |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  | ODA Location :        |               |    |
| Customer LR Copy Required :                                                                                   |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  | ODA Km :              | 0.00          |    |
|                                                                                                               |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  | DELIVERY TYPE :       | NORMAL        |    |
|                                                                                                               |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  | PLACE OF DELIVERY :   | VIRUDHACHALAM |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONBL BANGALORE - 560027 |                                                                                                 |                         |                         |                                                                                                                    |              |            |                  |                       | Rupees : --   |    |
| BOOKING OFFICE :                                                                                              | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |                         |                                                                                                                    |              |            |                  |                       |               |    |
| Barcode No                                                                                                    | 12929686-12929692                                                                               |                         |                         |                                                                                                                    |              |            |                  |                       |               |    |



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| CONSIGNOR :                                                                                                   |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |               |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------------|-------------------------|-------------------|
| Veto Switchgears And Cables Ltd                                                                               |                                                                                                 |                         |          | Bharat AgencyTN                                                                                                    |               |             | BASIC FREIGHT    | --                      |                   |
| ,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062               |                                                                                                 |                         |          | 141, cuddalore road, vriddhchalam, Cuddalore, Tamil Nadu, 606001-606001 GSTIN : 33AJSPM2176J1ZT                    |               |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |               |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                               |                                                                                                 | 9343377777              |          | Mobile Number :                                                                                                    |               | 9865370294  |                  | DOOR DELIVERY 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                                                                                                    |                                                                                                 | ELECTRICAL & ELECTRONIC |          | 7                                                                                                                  |               | 49.0        | 49.0             |                         |                   |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |               |             |                  |                         |                   |
| INVOICE NO.                                                                                                   | 2152,2153                                                                                       | VALUE                   | 27482.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                                                  |                                                                                                 |                         |          |                                                                                                                    |               |             |                  | DOOR COLLECTION         | --                |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |               |             |                  | DOOR DELIVERY           | 50.00             |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |               |             |                  | DISCOUNT                | --                |
| Seal Required Invoice :                                                                                       | NO                                                                                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                           | MOST URGENT   |             |                  | TOTAL FREIGHT           | --                |
|                                                                                                               |                                                                                                 |                         |          | ODA Location :                                                                                                     |               |             |                  | GST (SGST 6% + CGST 6%) | --                |
| Customer LR Copy Required :                                                                                   |                                                                                                 |                         |          | ODA Km :                                                                                                           | 0.00          |             |                  | GRAND TOTAL             | --                |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONBL BANGALORE - 560027 |                                                                                                 |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL        |             |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                                              | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |          | PLACE OF DELIVERY :                                                                                                | VIRUDHACHALAM |             |                  |                         |                   |
| Barcode No                                                                                                    | 12929686-12929692                                                                               |                         |          |                                                                                                                    |               |             |                  |                         |                   |



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| CONSIGNOR :                                                                                     |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                |               |  |             |                         |       |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|---------------|--|-------------|-------------------------|-------|
| Veto Switchgears And Cables Ltd                                                                 |                                                                                                 |                         |          | Bharat AgencyTN                                                                                                    |              |             | BASIC FREIGHT    | --                    |               |  |             |                         |       |
| ,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 |                                                                                                 |                         |          | 141, cuddalore road, vriddhchalam, Cuddalore, Tamil Nadu, 606001-606001 GSTIN : 33AJSPM2176J1ZT                    |              |             | ARTICLE CHARGES  | --                    |               |  |             |                         |       |
|                                                                                                 |                                                                                                 |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                       |               |  |             |                         |       |
| Mobile Number :                                                                                 |                                                                                                 | 9343377777              |          | Mobile Number :                                                                                                    |              | 9865370294  |                  | DOOR DELIVERY 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.       |                       |               |  |             |                         |       |
| CARTON BOX                                                                                      |                                                                                                 | ELECTRICAL & ELECTRONIC |          | 7                                                                                                                  |              | 49.0        | 49.0             |                       |               |  |             |                         |       |
|                                                                                                 |                                                                                                 |                         |          |                                                                                                                    |              |             |                  |                       |               |  |             |                         |       |
| INVOICE NO.                                                                                     | 2152,2153                                                                                       | VALUE                   | 27482.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES         | --            |  |             |                         |       |
| E-Waybill No                                                                                    |                                                                                                 |                         |          |                                                                                                                    |              |             |                  | REMARKS:              | MOST URGENT   |  |             | DOOR COLLECTION         | --    |
|                                                                                                 |                                                                                                 |                         |          |                                                                                                                    |              |             |                  | ODA Location :        |               |  |             | DOOR DELIVERY           | 50.00 |
|                                                                                                 |                                                                                                 |                         |          |                                                                                                                    |              |             |                  | ODA Km :              | 0.00          |  |             | DISCOUNT                | --    |
| Seal Required Invoice :                                                                         | NO                                                                                              | Sign Required Invoice : | NO       |                                                                                                                    |              |             |                  | DELIVERY TYPE :       | NORMAL        |  |             | TOTAL FREIGHT           | --    |
| Customer LR Copy Required :                                                                     |                                                                                                 |                         |          |                                                                                                                    |              |             |                  | PLACE OF DELIVERY :   | VIRUDHACHALAM |  |             | GST (SGST 6% + CGST 6%) | --    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                      |                                                                                                 |                         |          |                                                                                                                    |              |             |                  |                       |               |  | GRAND TOTAL | --                      |       |
| BOOKING OFFICE :                                                                                | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |          |                                                                                                                    |              |             |                  |                       |               |  | Rupees: --  |                         |       |
| Barcode No                                                                                      | 12929686-12929692                                                                               |                         |          |                                                                                                                    |              |             |                  |                       |               |  |             |                         |       |