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09-Jan-2026 9:39PM  
BANGALORE CHAMRAJPET (BLCH)  
CHENNAI PARRYS (CHPS)  
PAID (DD)

| CONSIGNOR :                                                                                                                          |  |                                                             |                         | CONSIGNEE :                                               |                                                                                                                    |              | FREIGHT CHARGES |                                       | AMOUNT  |                         |         |         |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|-------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|---------------------------------------|---------|-------------------------|---------|---------|--|
| VIJAYALAKSHMI FRAGRANCES                                                                                                             |  |                                                             |                         | LINGAM BATHI                                              |                                                                                                                    |              | BASIC FREIGHT   |                                       | 471.960 |                         |         |         |  |
| ,40/3, Kanakapura Road, Jayachamarajendra Industrial Estate, Bengaluru, Bengaluru Urban, Karnataka, 5-560062 GSTIN : 29ABAFV2412Q1ZS |  |                                                             |                         | NO 131,SOLAIAPPAN STREET,OLD WASHHERMANPET,CHENNAI-600001 |                                                                                                                    |              | ARTICLE CHARGES |                                       | 50.00   |                         |         |         |  |
| Mobile Number :                                                                                                                      |  | 9845069888                                                  |                         | Mobile Number :                                           |                                                                                                                    | 9884222863   |                 | DOCUMENT CHARGES                      |         | 70.00                   |         |         |  |
| Email Id:                                                                                                                            |  | nadu100@hotmail.com                                         |                         | Email Id:                                                 |                                                                                                                    | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES                   |         | 122.36                  |         |         |  |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                             |                         | NO. Of ARTICLE                                            |                                                                                                                    | CHARGED WT.  |                 | ACTUAL WT.                            |         | FREIGHT SURCHARGE       |         |         |  |
| CARTON BOX                                                                                                                           |  | AGARBATTI                                                   |                         | 5                                                         |                                                                                                                    | 100.0        |                 | 100.0                                 |         | 20.00                   |         |         |  |
| INVOICE NO.                                                                                                                          |  | VF-1075                                                     | VALUE                   | 22422.00                                                  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                 |                                       |         | OTHER CHARGES           | 15.00   |         |  |
| E-Waybill No                                                                                                                         |  |                                                             |                         |                                                           |                                                                                                                    |              |                 |                                       |         | DOOR COLLECTION         | 0.00    |         |  |
|                                                                                                                                      |  |                                                             |                         |                                                           |                                                                                                                    |              |                 |                                       |         | DOOR DELIVERY           | 135.00  |         |  |
|                                                                                                                                      |  |                                                             |                         |                                                           |                                                                                                                    |              |                 |                                       |         | DISCOUNT                | -122.36 |         |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                          | Sign Required Invoice : | NO                                                        | REMARKS:                                                                                                           |              |                 |                                       |         | TOTAL FREIGHT           |         | 902.00  |  |
| Customer LR Copy Required :                                                                                                          |  |                                                             |                         |                                                           | ODA Location :                                                                                                     |              |                 |                                       |         | GST (SGST 9% + CGST 9%) |         | 162.36  |  |
|                                                                                                                                      |  |                                                             |                         |                                                           | ODA Km :                                                                                                           |              |                 |                                       |         | GRAND TOTAL             |         | 1064.00 |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560100                        |  |                                                             |                         | DELIVERY TYPE :                                           |                                                                                                                    | NORMAL       |                 | Rupees : One Thousand Sixty Four Only |         |                         |         |         |  |
| BOOKING OFFICE :                                                                                                                     |  | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |                         |                                                           | PLACE OF DELIVERY :                                                                                                |              | CHENNAI PARRYS  |                                       |         |                         |         |         |  |
| Barcode No                                                                                                                           |  | 12926282-12926286                                           |                         |                                                           |                                                                                                                    |              |                 |                                       |         |                         |         |         |  |



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| CONSIGNOR :                                                                                                                          |  |                                                             |  | CONSIGNEE :                                               |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT          |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|-----------------------------------------------------------|--|----------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| VIJAYALAKSHMI FRAGRANCES                                                                                                             |  |                                                             |  | LINGAM BATHI                                              |  |                |  | BASIC FREIGHT                                                                                                      |  | --              |  |
| ,40/3, Kanakapura Road, Jayachamarajendra Industrial Estate, Bengaluru, Bengaluru Urban, Karnataka, 5-560062 GSTIN : 29ABAFV2412Q1ZS |  |                                                             |  | NO 131,SOLAIAPPAN STREET,OLD WASHHERMANPET,CHENNAI-600001 |  |                |  | ARTICLE CHARGES                                                                                                    |  | --              |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |  | DOCUMENT CHARGES                                                                                                   |  | --              |  |
| Mobile Number :                                                                                                                      |  | 9845069888                                                  |  | Mobile Number :                                           |  | 9884222863     |  | DIESEL HIKE CHARGES                                                                                                |  | --              |  |
| Email Id:                                                                                                                            |  | nadu100@hotmail.com                                         |  | Email Id:                                                 |  | NO@GMAIL.COM   |  | FREIGHT SURCHARGE                                                                                                  |  | --              |  |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                             |  | NO. Of ARTICLE                                            |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                         |  | --              |  |
| CARTON BOX                                                                                                                           |  | AGARBATTI                                                   |  | 5                                                         |  | 100.0          |  | 100.0                                                                                                              |  |                 |  |
| INVOICE NO.                                                                                                                          |  | VF-1075                                                     |  | VALUE                                                     |  | 22422.00       |  | 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   |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |  |                                                                                                                    |  | 135.00          |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |  |                                                                                                                    |  | DISCOUNT        |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |  |                                                                                                                    |  | --              |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                          |  | Sign Required Invoice :                                   |  | NO             |  | TOTAL FREIGHT                                                                                                      |  | 902.00          |  |
| Customer LR Copy Required :                                                                                                          |  |                                                             |  |                                                           |  |                |  | GST (SGST 6% + CGST 6%)                                                                                            |  | --              |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |  | GRAND TOTAL                                                                                                        |  | 1064.00         |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560100                        |  |                                                             |  | DELIVERY TYPE :                                           |  | NORMAL         |  | Rupees: --                                                                                                         |  |                 |  |
| BOOKING OFFICE :                                                                                                                     |  | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |  | PLACE OF DELIVERY :                                       |  | CHENNAI PARRYS |  |                                                                                                                    |  |                 |  |
| Barcode No                                                                                                                           |  | 12926282-12926286                                           |  |                                                           |  |                |  |                                                                                                                    |  |                 |  |



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| CONSIGNOR :                                                                                                                          |  |                                                             |  | CONSIGNEE :                                               |  |                | FREIGHT CHARGES |                                                                                                                    | AMOUNT |                         |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|-----------------------------------------------------------|--|----------------|-----------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------------|--|
| VIJAYALAKSHMI FRAGRANCES                                                                                                             |  |                                                             |  | LINGAM BATHI                                              |  |                | BASIC FREIGHT   |                                                                                                                    | --     |                         |  |
| ,40/3, Kanakapura Road, Jayachamarajendra Industrial Estate, Bengaluru, Bengaluru Urban, Karnataka, 5-560062 GSTIN : 29ABAFV2412Q1ZS |  |                                                             |  | NO 131,SOLAIAPPAN STREET,OLD WASHHERMANPET,CHENNAI-600001 |  |                | ARTICLE CHARGES |                                                                                                                    | --     |                         |  |
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| Email Id:                                                                                                                            |  | nadu100@hotmail.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                                                   |  | 5                                                         |  | 100.0          |                 | 100.0                                                                                                              |        | VALUE SURCHARGE         |  |
| INVOICE NO.                                                                                                                          |  | VF-1075                                                     |  | VALUE                                                     |  | 22422.00       |                 | 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           |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |                 |                                                                                                                    |        | 135.00                  |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |                 |                                                                                                                    |        | DISCOUNT                |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |                 |                                                                                                                    |        | TOTAL FREIGHT           |  |
|                                                                                                                                      |  |                                                             |  |                                                           |  |                |                 |                                                                                                                    |        | 902.00                  |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                          |  | Sign Required Invoice :                                   |  | NO             |                 |                                                                                                                    |        | GST (SGST 6% + CGST 6%) |  |
| Customer LR Copy Required :                                                                                                          |  |                                                             |  |                                                           |  |                |                 |                                                                                                                    |        | --                      |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560100                        |  |                                                             |  | REMARKS:                                                  |  |                |                 |                                                                                                                    |        | GRAND TOTAL             |  |
| BOOKING OFFICE :                                                                                                                     |  | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |  | ODA Location :                                            |  |                |                 |                                                                                                                    |        | 1064.00                 |  |
| Barcode No                                                                                                                           |  | 12926282-12926286                                           |  | ODA Km :                                                  |  | 0.00           |                 |                                                                                                                    |        | Rupees: --              |  |
|                                                                                                                                      |  |                                                             |  | DELIVERY TYPE :                                           |  | NORMAL         |                 |                                                                                                                    |        |                         |  |
|                                                                                                                                      |  |                                                             |  | PLACE OF DELIVERY :                                       |  | CHENNAI PARRYS |                 |                                                                                                                    |        |                         |  |