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10-Jan-2026 7:15PM

BANGALORE CHAMRAJPET (BLCH)

OOTY (OOTY)

PAID (DD)

| CONSIGNOR :                                                                                                                          |  |                                                             |  | CONSIGNEE :                                                                                                        |  |              | FREIGHT CHARGES |                     | AMOUNT  |                                                    |       |         |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|---------------------|---------|----------------------------------------------------|-------|---------|
| ASHIKA INCENSE INC                                                                                                                   |  |                                                             |  | MANJEETH AGENCIES                                                                                                  |  |              | BASIC FREIGHT   |                     | 672.340 |                                                    |       |         |
| ,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx |  |                                                             |  | 8/1228, MARKET , OOTY, NILGIRIS - 643001-643001                                                                    |  |              | ARTICLE CHARGES |                     | 78.00   |                                                    |       |         |
| Mobile Number :                                                                                                                      |  | 7760994499                                                  |  | Mobile Number :                                                                                                    |  | 9443584843   |                 | DOCUMENT CHARGES    |         | 70.00                                              |       |         |
| Email Id:                                                                                                                            |  | info@ashikaincense.com                                      |  | Email Id:                                                                                                          |  | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES |         | 147.07                                             |       |         |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                             |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.  |                 | ACTUAL WT.          |         | 168.08                                             |       |         |
| CARTON BOX                                                                                                                           |  | AGARBATTI                                                   |  | 10                                                                                                                 |  | 180.0        |                 | VALUE SURCHARGE     |         | 20.00                                              |       |         |
| INVOICE NO.                                                                                                                          |  | IGST/7747/25-26                                             |  | VALUE                                                                                                              |  | 31752.00     |                 |                     |         |                                                    |       |         |
| E-Waybill No                                                                                                                         |  | 142315085616                                                |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                     |         | OTHER CHARGES                                      | 25.00 |         |
| Seal Required Invoice :                                                                                                              |  | NO                                                          |  | Sign Required Invoice :                                                                                            |  | NO           |                 |                     |         | DOOR COLLECTION                                    | 0.00  |         |
| Customer LR Copy Required :                                                                                                          |  |                                                             |  | REMARKS:                                                                                                           |  |              |                 |                     |         | DOOR DELIVERY                                      |       | 225.00  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA, INDIA - 560100                      |  |                                                             |  | ODA Location :                                                                                                     |  |              |                 |                     |         | DISCOUNT                                           |       | -252.13 |
| BOOKING OFFICE :                                                                                                                     |  | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |  | ODA Km :                                                                                                           |  |              |                 |                     |         | TOTAL FREIGHT                                      |       | 1153.00 |
| Barcode No                                                                                                                           |  | 12926358-12926367                                           |  | DELIVERY TYPE :                                                                                                    |  |              |                 |                     |         | GST (SGST 9% + CGST 9%)                            |       | 207.54  |
|                                                                                                                                      |  |                                                             |  | PLACE OF DELIVERY :                                                                                                |  |              |                 |                     |         | GRAND TOTAL                                        |       | 1361.00 |
|                                                                                                                                      |  |                                                             |  |                                                                                                                    |  |              |                 |                     |         | Rupees : One Thousand Three Hundred Sixty One Only |       |         |