



01126732700007

29AAJCS0953J1ZY

01126732700007

01-Apr-2026 7:44PM

BANGALORE CHAMRAJPET (BLCH)

SATHYAMANGALAM (STYM)

TBB (DD)

| CONSIGNOR :                                                                                                        |                              |                                                             |                         | CONSIGNEE :                                                                                                        |                  |                  | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|--------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|-------------------------|-------------------|--------|----|
| MOKSH AGARBATTI CO.                                                                                                |                              |                                                             |                         | INDIAN STORE                                                                                                       |                  |                  | BASIC FREIGHT    |                         | --                |        |    |
| ,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061                                                       |                              |                                                             |                         | 217.j k complex satyamangalam erode-638402                                                                         |                  |                  | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                                                    |                              |                                                             |                         |                                                                                                                    |                  |                  | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                                                    |                              | 8088354222                                                  |                         | Mobile Number :                                                                                                    |                  | 9659451112       |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                                                          | accounts@mokshagarabatti.com |                                                             |                         | Email Id:                                                                                                          | indian@gmail.com |                  |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                                                  |                              | SAID TO CONTAIN                                             |                         | NO. Of ARTICLE                                                                                                     |                  | CHARGED WT.      | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                                                         |                              | AGARBATTI                                                   |                         | 6                                                                                                                  |                  | 210.0            | 210.0            |                         |                   |        |    |
|                                                                                                                    |                              |                                                             |                         |                                                                                                                    |                  |                  |                  |                         |                   |        |    |
| INVOICE NO.                                                                                                        | IGST/842/25-26               | VALUE                                                       | 13506.00                | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |                  |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                                                       |                              |                                                             |                         |                                                                                                                    |                  |                  |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                                                    |                              |                                                             |                         |                                                                                                                    |                  |                  |                  | DOOR DELIVERY           |                   | 360.00 |    |
|                                                                                                                    |                              |                                                             |                         |                                                                                                                    |                  |                  |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                                                            |                              | NO                                                          | Sign Required Invoice : | NO                                                                                                                 | REMARKS:         |                  |                  |                         | TOTAL FREIGHT     |        | -- |
| Customer LR Copy Required :                                                                                        |                              |                                                             |                         | ODA Location :                                                                                                     |                  | Rangasamudram SO |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
|                                                                                                                    |                              |                                                             |                         | ODA Km :                                                                                                           |                  | 65.00            |                  | GRAND TOTAL             |                   | --     |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RANGASAMUDRAM HUBLI, BANGALORE - 560062 |                              |                                                             |                         | DELIVERY TYPE :                                                                                                    |                  | NORMAL           |                  | Rupees : --             |                   |        |    |
| BOOKING OFFICE :                                                                                                   |                              | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |                         | PLACE OF DELIVERY :                                                                                                |                  | ERODE HUB        |                  |                         |                   |        |    |
| Barcode No                                                                                                         |                              | 13315605-13315610                                           |                         |                                                                                                                    |                  |                  |                  |                         |                   |        |    |



01126732700007

29AAJCS0953J1ZY

01126732700007

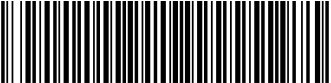
01-Apr-2026 7:44PM

BANGALORE CHAMRAJPET (BLCH)

SATHYAMANGALAM (STYM)

TBB (DD)

| CONSIGNOR :                                                                                                        |                                                             |                         |          | CONSIGNEE :                                                                                                        |                  |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|------------------|-------------|------------------|-------------------------|-------------------|
| MOKSH AGARBATTI CO.                                                                                                |                                                             |                         |          | INDIAN STORE                                                                                                       |                  |             | BASIC FREIGHT    | --                      |                   |
| ,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061                                                       |                                                             |                         |          | 217.j k complex satyamangalam erode-638402                                                                         |                  |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                                                    |                                                             |                         |          |                                                                                                                    |                  |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                                    |                                                             | 8088354222              |          | Mobile Number :                                                                                                    |                  | 9659451112  |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                                          | accounts@mokshagarabatti.com                                |                         |          | Email Id:                                                                                                          | indian@gmail.com |             |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                                  |                                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                  | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                         |                                                             | AGARBATTI               |          | 6                                                                                                                  |                  | 210.0       | 210.0            |                         |                   |
|                                                                                                                    |                                                             |                         |          |                                                                                                                    |                  |             |                  |                         |                   |
| INVOICE NO.                                                                                                        | IGST/842/25-26                                              | VALUE                   | 13506.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |             |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                                                       |                                                             |                         |          |                                                                                                                    |                  |             |                  | DOOR COLLECTION         | --                |
|                                                                                                                    |                                                             |                         |          |                                                                                                                    |                  |             |                  | DOOR DELIVERY           | 360.00            |
|                                                                                                                    |                                                             |                         |          |                                                                                                                    |                  |             |                  | DISCOUNT                | --                |
| Seal Required Invoice :                                                                                            | NO                                                          | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |                  |             |                  | TOTAL FREIGHT           | --                |
| Customer LR Copy Required :                                                                                        |                                                             |                         |          | ODA Location :                                                                                                     | Rangasamudram SO |             |                  | GST (SGST 9% + CGST 9%) | --                |
|                                                                                                                    |                                                             |                         |          | ODA Km :                                                                                                           | 65.00            |             |                  | GRAND TOTAL             | --                |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RANGASAMUDRAM HUBLI, BANGALORE - 560062 |                                                             |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL           |             |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                                                   | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |                         |          | PLACE OF DELIVERY :                                                                                                | ERODE HUB        |             |                  |                         |                   |
| Barcode No                                                                                                         | 13315605-13315610                                           |                         |          |                                                                                                                    |                  |             |                  |                         |                   |



01126732700007

29AAJCS0953J1ZY

01126732700007

01-Apr-2026 7:44PM

BANGALORE CHAMRAJPET (BLCH)

SATHYAMANGALAM (STYM)

TBB (DD)

| CONSIGNOR :                                                                |                                                             |                         |          | CONSIGNEE :                                                                                                        |                  |             | FREIGHT CHARGES  | AMOUNT                  |        |
|----------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|------------------|-------------|------------------|-------------------------|--------|
| MOKSH AGARBATTI CO.                                                        |                                                             |                         |          | INDIAN STORE                                                                                                       |                  |             | BASIC FREIGHT    | --                      |        |
| ,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061               |                                                             |                         |          | 217.j k complex satyamangalam erode-638402                                                                         |                  |             | ARTICLE CHARGES  | --                      |        |
|                                                                            |                                                             |                         |          |                                                                                                                    |                  |             | DOCUMENT CHARGES |                         |        |
| Mobile Number :                                                            |                                                             | 8088354222              |          | Mobile Number :                                                                                                    |                  | 9659451112  |                  | DOOR DELIVERY CHARGES   | --     |
| Email Id:                                                                  | accounts@mokshagarabatti.com                                |                         |          | Email Id:                                                                                                          | indian@gmail.com |             |                  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                          |                                                             | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |                  | CHARGED WT. | ACTUAL WT.       |                         |        |
| CARTON BOX                                                                 |                                                             | AGARBATTI               |          | 6                                                                                                                  |                  | 210.0       | 210.0            |                         |        |
|                                                                            |                                                             |                         |          |                                                                                                                    |                  |             |                  |                         |        |
| INVOICE NO.                                                                | IGST/842/25-26                                              | VALUE                   | 13506.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |             |                  | OTHER CHARGES           | --     |
| E-Waybill No                                                               |                                                             |                         |          |                                                                                                                    |                  |             |                  | DOOR COLLECTION         | --     |
|                                                                            |                                                             |                         |          |                                                                                                                    |                  |             |                  | DOOR DELIVERY           | 360.00 |
|                                                                            |                                                             |                         |          |                                                                                                                    |                  |             |                  | DISCOUNT                | --     |
| Seal Required Invoice :                                                    | NO                                                          | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |                  |             |                  | TOTAL FREIGHT           | --     |
|                                                                            |                                                             |                         |          | ODA Location :                                                                                                     | Rangasamudram SO |             |                  | GST (SGST 9% + CGST 9%) | --     |
| Customer LR Copy Required :                                                |                                                             |                         |          | ODA Km :                                                                                                           | 65.00            |             |                  | GRAND TOTAL             | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, |                                                             |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL           |             |                  |                         |        |
| BOOKING OFFICE :                                                           | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |                         |          | PLACE OF DELIVERY :                                                                                                | ERODE HUB        |             |                  | Rupees: --              |        |
| Barcode No                                                                 | 13315605-13315610                                           |                         |          |                                                                                                                    |                  |             |                  |                         |        |