



01126732700029

29AAJCS0953J1ZY

01126732700029  
04-Apr-2026 8:02PM  
BANGALORE CHAMRAJPET (BLCH)  
CHENNAI EKKADUTHANGAL (CHEK)  
TBB (DD)

| CONSIGNOR :                                                                                                  |                |                                                             |                         | CONSIGNEE :                                                                                                        |              |                       | FREIGHT CHARGES  |                       | AMOUNT |                 |                         |         |    |
|--------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|------------------|-----------------------|--------|-----------------|-------------------------|---------|----|
| MOKSH AGARBATTI .CO                                                                                          |                |                                                             |                         | Mahaveer Trade Services Private Limited                                                                            |              |                       | BASIC FREIGHT    |                       | --     |                 |                         |         |    |
| ,yelachennahali banglore 560062 kanakapura road-560062                                                       |                |                                                             |                         | 12/1, B-139, MUNUSWAMY SALAI K K NAGAR, CHENNAI, Chennai, Tamil Nadu, 600078-600078                                |              |                       | ARTICLE CHARGES  |                       | --     |                 |                         |         |    |
|                                                                                                              |                |                                                             |                         |                                                                                                                    |              |                       | DOCUMENT CHARGES |                       |        |                 |                         |         |    |
| Mobile Number :                                                                                              |                | 8088447374                                                  |                         | Mobile Number :                                                                                                    |              | 1212211232            |                  | DOOR DELIVERY CHARGES |        | --              |                         |         |    |
| Email Id:                                                                                                    | ghd@gmail.com  |                                                             |                         | Email Id:                                                                                                          | no@gmail.com |                       |                  | DIESEL HIKE CHARGES   |        | --              |                         |         |    |
| GOODS DESCRIPTION                                                                                            |                |                                                             |                         | SAID TO CONTAIN                                                                                                    |              | NO. Of ARTICLE        | CHARGED WT.      | ACTUAL WT.            |        |                 |                         |         |    |
| CARTON BOX                                                                                                   |                | AGARBATTI                                                   |                         |                                                                                                                    |              | 189                   | 4658.9           | 4658.9                |        |                 |                         |         |    |
|                                                                                                              |                |                                                             |                         |                                                                                                                    |              |                       |                  |                       |        |                 |                         |         |    |
| INVOICE NO.                                                                                                  | IGST/847/25-26 | VALUE                                                       | 8354.00                 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                       |                  |                       |        | OTHER CHARGES   | --                      |         |    |
| E-Waybill No                                                                                                 |                |                                                             |                         |                                                                                                                    |              |                       |                  |                       |        | DOOR COLLECTION |                         | --      |    |
|                                                                                                              |                |                                                             |                         |                                                                                                                    |              |                       |                  |                       |        | DOOR DELIVERY   |                         | 1890.00 |    |
|                                                                                                              |                |                                                             |                         |                                                                                                                    |              |                       |                  |                       |        | DISCOUNT        |                         | -0.00   |    |
|                                                                                                              |                |                                                             |                         |                                                                                                                    |              |                       |                  |                       |        | TOTAL FREIGHT   |                         | --      |    |
| Seal Required Invoice :                                                                                      |                | NO                                                          | Sign Required Invoice : |                                                                                                                    | NO           | ODA Location :        |                  |                       |        |                 |                         |         |    |
| Customer LR Copy Required :                                                                                  |                |                                                             |                         |                                                                                                                    |              |                       |                  |                       |        | ODA Km :        |                         | 0.00    |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE-560062 |                |                                                             |                         | REMARKS:                                                                                                           |              |                       |                  |                       |        |                 | TOTAL FREIGHT           |         | -- |
| BOOKING OFFICE :                                                                                             |                | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL                |                  |                       |        |                 | GST (SGST 9% + CGST 9%) |         | -- |
| Barcode No                                                                                                   |                |                                                             |                         | PLACE OF DELIVERY :                                                                                                |              | CHENNAI EKKADUTHANGAL |                  |                       |        |                 | GRAND TOTAL             |         | -- |
|                                                                                                              |                |                                                             |                         |                                                                                                                    |              |                       |                  |                       |        | Rupees : --     |                         |         |    |

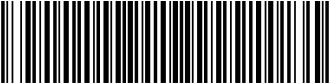


01126732700029

29AAJCS0953J1ZY

01126732700029  
04-Apr-2026 8:02PM  
BANGALORE CHAMRAJPET (BLCH)  
CHENNAI EKKADUTHANGAL (CHEK)  
TBB (DD)

| CONSIGNOR :                                                                                                   |                                                             |                         |         | CONSIGNEE :                                                                                                        |                       |                | FREIGHT CHARGES  | AMOUNT                  |                   |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|-----------------------|----------------|------------------|-------------------------|-------------------|
| MOKSH AGARBATTI .CO                                                                                           |                                                             |                         |         | Mahaveer Trade Services Private Limited                                                                            |                       |                | BASIC FREIGHT    | --                      |                   |
| ,yelachennahali banglore 560062 kanakapura road-560062                                                        |                                                             |                         |         | 12/1, B-139, MUNUSWAMY SALAI K K NAGAR, CHENNAI, Chennai, Tamil Nadu, 600078-600078                                |                       |                | ARTICLE CHARGES  | --                      |                   |
|                                                                                                               |                                                             |                         |         |                                                                                                                    |                       |                | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                               |                                                             | 8088447374              |         | Mobile Number :                                                                                                    |                       | 1212211232     |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                                     | ghd@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                                                                                                    |                                                             | AGARBATTI               |         |                                                                                                                    |                       | 189            | 4658.9           | 4658.9                  |                   |
|                                                                                                               |                                                             |                         |         |                                                                                                                    |                       |                |                  |                         |                   |
| INVOICE NO.                                                                                                   | IGST/847/25-26                                              | VALUE                   | 8354.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                                                  |                                                             |                         |         |                                                                                                                    |                       |                |                  | DOOR COLLECTION         | --                |
|                                                                                                               |                                                             |                         |         |                                                                                                                    |                       |                |                  | DOOR DELIVERY           | 1890.00           |
|                                                                                                               |                                                             |                         |         |                                                                                                                    |                       |                |                  | DISCOUNT                | --                |
| Seal Required Invoice :                                                                                       | NO                                                          | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |                       |                |                  | TOTAL FREIGHT           | --                |
| Customer LR Copy Required :                                                                                   |                                                             |                         |         | ODA Location :                                                                                                     |                       |                |                  | GST (SGST 9% + CGST 9%) | --                |
|                                                                                                               |                                                             |                         |         | ODA Km :                                                                                                           | 0.00                  |                |                  | GRAND TOTAL             | --                |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, KANAKAPURA HOBLI, BANGALORE-560062 |                                                             |                         |         | DELIVERY TYPE :                                                                                                    | NORMAL                |                |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                                              | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |                         |         | PLACE OF DELIVERY :                                                                                                | CHENNAI EKKADUTHANGAL |                |                  |                         |                   |
| Barcode No                                                                                                    |                                                             |                         |         |                                                                                                                    |                       |                |                  |                         |                   |



01126732700029

29AAJCS0953J1ZY

01126732700029  
04-Apr-2026 8:02PM  
BANGALORE CHAMRAJPET (BLCH)  
CHENNAI EKKADUTHANGAL (CHEK)  
TBB (DD)

| CONSIGNOR :                                                                |                                                             |                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |            |    |
|----------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|------------|----|
| MOKSH AGARBATTI .CO                                                        |                                                             |                         |         | Mahaveer Trade Services Private Limited                                                                            |              |             | BASIC FREIGHT    |                         | --                |            |    |
| ,yelachennahali banglore 560062 kanakapura road-560062                     |                                                             |                         |         | 12/1, B-139, MUNUSWAMY SALAI K K NAGAR, CHENNAI, Chennai, Tamil Nadu, 600078-600078                                |              |             | ARTICLE CHARGES  |                         | --                |            |    |
|                                                                            |                                                             |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |            |    |
| Mobile Number :                                                            |                                                             | 8088447374              |         | Mobile Number :                                                                                                    |              | 1212211232  |                  | DOOR DELIVERY CHARGES   |                   | --         |    |
| Email Id:                                                                  | ghd@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                                                                 |                                                             | AGARBATTI               |         | 189                                                                                                                |              | 4658.9      | 4658.9           |                         |                   |            |    |
|                                                                            |                                                             |                         |         |                                                                                                                    |              |             |                  |                         |                   |            |    |
| INVOICE NO.                                                                | IGST/847/25-26                                              | VALUE                   | 8354.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --         |    |
| E-Waybill No                                                               |                                                             |                         |         |                                                                                                                    |              |             |                  | DOOR COLLECTION         |                   | --         |    |
|                                                                            |                                                             |                         |         |                                                                                                                    |              |             |                  | DOOR DELIVERY           |                   | 1890.00    |    |
|                                                                            |                                                             |                         |         |                                                                                                                    |              |             |                  | DISCOUNT                |                   | --         |    |
| Seal Required Invoice :                                                    | NO                                                          | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |              |             |                  | TOTAL FREIGHT           |                   | --         |    |
| Customer LR Copy Required :                                                |                                                             |                         |         | ODA Location :                                                                                                     |              |             |                  | GST (SGST 9% + CGST 9%) |                   | --         |    |
|                                                                            |                                                             |                         |         | ODA Km :                                                                                                           |              |             |                  | 0.00                    |                   |            |    |
| 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 :                                                                                                |              |             |                  | CHENNAI EKKADUTHANGAL   |                   | Rupees: -- |    |
| Barcode No                                                                 |                                                             |                         |         |                                                                                                                    |              |             |                  |                         |                   |            |    |
|                                                                            |                                                             |                         |         |                                                                                                                    |              |             |                  |                         |                   |            |    |