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04-Apr-2026 2:52PM

CHENNAI MOOLAKADAI (CHMK)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                                     |                |                                                   |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES       | AMOUNT        |                         |    |
|-------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------------|---------------|-------------------------|----|
| EVEREADY INDUSTRIES INDIA LTD                                                                   |                |                                                   |                         | GOOD DEAL AGENCIES                                                                                                  |                |             | BASIC FREIGHT         | --            |                         |    |
| ,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |                |                                                   |                         | 1st floor, 1, shenbaga nagar, gorimedu, Puducherry, Puducherry, 605006-605007                                       |                |             | ARTICLE CHARGES       | --            |                         |    |
| Mobile Number :                                                                                 |                | 9944989233                                        |                         | Mobile Number :                                                                                                     |                | 9003968618  | DOCUMENT CHARGES      |               |                         |    |
| Email Id:                                                                                       | NO.M@GMAIL.COM |                                                   |                         | Email Id:                                                                                                           | good@gmail.com |             | DOOR DELIVERY CHARGES | --            |                         |    |
| GOODS DESCRIPTION                                                                               |                | SAID TO CONTAIN                                   |                         | NO. Of ARTICLE                                                                                                      | CHARGED WT.    | ACTUAL WT.  | DIESEL HIKE CHARGES   | --            |                         |    |
| CARTON BOX                                                                                      |                | ELECTRICAL & ELECTRONIC                           |                         | 3                                                                                                                   | 25.0           | 20.1        | FREIGHT SURCHARGE     | --            |                         |    |
|                                                                                                 |                |                                                   |                         |                                                                                                                     |                |             |                       |               |                         |    |
| INVOICE NO.                                                                                     | 10076,10209    | VALUE                                             | 3051.00                 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES         | --            |                         |    |
| E-Waybill No                                                                                    |                |                                                   |                         |                                                                                                                     |                |             | DOOR COLLECTION       | --            |                         |    |
|                                                                                                 |                |                                                   |                         |                                                                                                                     |                |             | DOOR DELIVERY         | 75.00         |                         |    |
|                                                                                                 |                |                                                   |                         |                                                                                                                     |                |             | DISCOUNT              | -0.00         |                         |    |
| Seal Required Invoice :                                                                         |                | NO                                                | Sign Required Invoice : | NO                                                                                                                  | REMARKS:       |             |                       | TOTAL FREIGHT | --                      |    |
| Customer LR Copy Required :                                                                     |                |                                                   |                         | ODA Location :                                                                                                      |                |             |                       |               | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040              |                |                                                   |                         | ODA Km :                                                                                                            |                | 0.00        | GRAND TOTAL           |               |                         | -- |
| BOOKING OFFICE :                                                                                |                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      | Rupees : --           |               |                         |    |
| Barcode No                                                                                      |                | 02000332700022-0001-02000332700022-0003           |                         | PLACE OF DELIVERY :                                                                                                 |                | PONDICHERRY |                       |               |                         |    |
|                                                                                                 |                |                                                   |                         |                                                                                                                     |                |             |                       |               |                         |    |



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| CONSIGNOR :                                                                                     |                                                   |                         |         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES         | AMOUNT                |                   |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------------|-----------------------|-------------------|
| EVEREADY INDUSTRIES INDIA LTD                                                                   |                                                   |                         |         | GOOD DEAL AGENCIES                                                                                                  |                |             | BASIC FREIGHT           | --                    |                   |
| ,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |                                                   |                         |         | 1st floor, 1, shenbaga nagar, gorimedu, Puducherry, Puducherry, 605006-605007                                       |                |             | ARTICLE CHARGES         | --                    |                   |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             | DOCUMENT CHARGES        |                       |                   |
| Mobile Number :                                                                                 |                                                   | 9944989233              |         | Mobile Number :                                                                                                     |                | 9003968618  |                         | DOOR DELIVERY CHARGES | --                |
| Email Id:                                                                                       | NO.M@GMAIL.COM                                    |                         |         | Email Id:                                                                                                           | good@gmail.com |             |                         | DIESEL HIKE CHARGES   | --                |
| GOODS DESCRIPTION                                                                               |                                                   | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.              |                       | FREIGHT SURCHARGE |
| CARTON BOX                                                                                      |                                                   | ELECTRICAL & ELECTRONIC |         | 3                                                                                                                   |                | 25.0        | 20.1                    |                       |                   |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             |                         |                       |                   |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             |                         |                       |                   |
| INVOICE NO.                                                                                     | 10076,10209                                       | VALUE                   | 3051.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES           | --                    |                   |
| E-Waybill No                                                                                    |                                                   |                         |         |                                                                                                                     |                |             | DOOR COLLECTION         | --                    |                   |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             | DOOR DELIVERY           | 75.00                 |                   |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             | DISCOUNT                | --                    |                   |
| Seal Required Invoice :                                                                         | NO                                                | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |                |             | TOTAL FREIGHT           | --                    |                   |
| Customer LR Copy Required :                                                                     |                                                   |                         |         | ODA Location :                                                                                                      |                |             | GST (SGST 9% + CGST 9%) | --                    |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040              |                                                   |                         |         | ODA Km :                                                                                                            | 0.00           |             | GRAND TOTAL             | --                    |                   |
| BOOKING OFFICE :                                                                                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |         | DELIVERY TYPE :                                                                                                     | NORMAL         |             | Rupees: --              |                       |                   |
| Barcode No                                                                                      | 02000332700022-0001-02000332700022-0003           |                         |         | PLACE OF DELIVERY :                                                                                                 | PONDICHERRY    |             |                         |                       |                   |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             |                         |                       |                   |



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| CONSIGNOR :                                                                                     |                                                   |                         |         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES   |                         | AMOUNT |             |    |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------|-------------------------|--------|-------------|----|
| EVEREADY INDUSTRIES INDIA LTD                                                                   |                                                   |                         |         | GOOD DEAL AGENCIES                                                                                                  |                |             | BASIC FREIGHT     |                         | --     |             |    |
| ,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |                                                   |                         |         | 1st floor, 1, shenbaga nagar, gorimedu, Puducherry, Puducherry, 605006-605007                                       |                |             | ARTICLE CHARGES   |                         | --     |             |    |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             | DOCUMENT CHARGES  |                         |        |             |    |
| Mobile Number :                                                                                 |                                                   | 9944989233              |         | Mobile Number :                                                                                                     |                | 9003968618  |                   | DOOR DELIVERY CHARGES   |        | --          |    |
| Email Id:                                                                                       | NO.M@GMAIL.COM                                    |                         |         | Email Id:                                                                                                           | good@gmail.com |             |                   | DIESEL HIKE CHARGES     |        | --          |    |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             | FREIGHT SURCHARGE |                         | --     |             |    |
| GOODS DESCRIPTION                                                                               |                                                   | SAID TO CONTAIN         |         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.        |                         |        |             |    |
| CARTON BOX                                                                                      |                                                   | ELECTRICAL & ELECTRONIC |         | 3                                                                                                                   |                | 25.0        | 20.1              |                         |        |             |    |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             |                   |                         |        |             |    |
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| E-Waybill No                                                                                    |                                                   |                         |         |                                                                                                                     |                |             |                   | DOOR COLLECTION         |        | --          |    |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             |                   | DOOR DELIVERY           |        | 75.00       |    |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             |                   | DISCOUNT                |        | --          |    |
| Seal Required Invoice :                                                                         | NO                                                | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |                |             |                   | TOTAL FREIGHT           |        | --          |    |
| Customer LR Copy Required :                                                                     |                                                   |                         |         | ODA Location :                                                                                                      |                |             |                   | GST (SGST 9% + CGST 9%) |        | --          |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040              |                                                   |                         |         | ODA Km :                                                                                                            |                |             |                   | 0.00                    |        | GRAND TOTAL | -- |
| BOOKING OFFICE :                                                                                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |         | DELIVERY TYPE :                                                                                                     |                |             |                   | NORMAL                  |        |             |    |
| Barcode No                                                                                      | 02000332700022-0001-02000332700022-0003           |                         |         | PLACE OF DELIVERY :                                                                                                 |                |             |                   | PONDICHERRY             |        | Rupees: --  |    |
|                                                                                                 |                                                   |                         |         |                                                                                                                     |                |             |                   |                         |        |             |    |