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08-Jan-2026 6:48PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

| CONSIGNOR :                                                                                                   |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|---------|
| Vip Industries Limited                                                                                        |  |  |  | FAROOK BAG INDUSTRIES                                                                                               |  |  | BASIC FREIGHT           | --      |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |  |  |  | NO-191 1ST FLOOR MOONGIL MANDI AREA, CHUNNAMBUKARA STREET,VELLORE,632004-632004 GSTIN : 33AAJCS0953J1Z9             |  |  | ARTICLE CHARGES         | --      |
| Mobile Number : 9840241444                                                                                    |  |  |  | Mobile Number : 7894562345                                                                                          |  |  | DOCUMENT CHARGES        |         |
| Email Id: no.m@gmail.com                                                                                      |  |  |  | Email Id:                                                                                                           |  |  | DOOR DELIVERY CHARGES   | --      |
| GOODS DESCRIPTION                                                                                             |  |  |  | SAID TO CONTAIN                                                                                                     |  |  | DIESEL HIKE CHARGES     | --      |
| CARTON BOX                                                                                                    |  |  |  | SUITCASES                                                                                                           |  |  | FREIGHT SURCHARGE       | --      |
|                                                                                                               |  |  |  |                                                                                                                     |  |  |                         |         |
|                                                                                                               |  |  |  |                                                                                                                     |  |  |                         |         |
| INVOICE NO. 2544106874                                                                                        |  |  |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           | --      |
| E-Waybill No 501937316317                                                                                     |  |  |  | REMARKS:                                                                                                            |  |  | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                    |  |  |  | ODA Location :                                                                                                      |  |  | DOOR DELIVERY           | 1460.00 |
| Sign Required Invoice : NO                                                                                    |  |  |  | ODA Km : 0.00                                                                                                       |  |  | DISCOUNT                | -0.00   |
| Customer LR Copy Required :                                                                                   |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | TOTAL FREIGHT           | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |  |  | PLACE OF DELIVERY : VELLORE KATPADI                                                                                 |  |  | GST (SGST 9% + CGST 9%) | --      |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                            |  |  |  |                                                                                                                     |  |  | GRAND TOTAL             | --      |
| Barcode No 02004832602048-0001-02004832602048-0126                                                            |  |  |  |                                                                                                                     |  |  | Rupees : --             |         |



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| CONSIGNOR :                                                                                                   |                                                   |                         |           | CONSIGNEE :                                                                                                         |                 |                | FREIGHT CHARGES  | AMOUNT                  |                   |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-----------------|----------------|------------------|-------------------------|-------------------|
| Vip Industries Limited                                                                                        |                                                   |                         |           | FAROOK BAG INDUSTRIES                                                                                               |                 |                | BASIC FREIGHT    | --                      |                   |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |                                                   |                         |           | NO-191 1ST FLOOR MOONGIL MANDI AREA, CHUNNAMBUKARA STREET,VELLORE,632004-632004 GSTIN : 33AAJCS0953J1Z9             |                 |                | ARTICLE CHARGES  | --                      |                   |
|                                                                                                               |                                                   |                         |           |                                                                                                                     |                 |                | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                               |                                                   | 9840241444              |           | Mobile Number :                                                                                                     |                 | 7894562345     |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                                     | no.m@gmail.com                                    |                         |           | Email Id:                                                                                                           |                 |                |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                             |                                                   |                         |           | SAID TO CONTAIN                                                                                                     |                 | NO. Of ARTICLE | CHARGED WT.      | ACTUAL WT.              | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                    |                                                   | SUITCASES               |           |                                                                                                                     | 126             | 2520.0         | 2520.0           |                         |                   |
|                                                                                                               |                                                   |                         |           |                                                                                                                     |                 |                |                  |                         |                   |
| INVOICE NO.                                                                                                   | 2544106874                                        | VALUE                   | 143172.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                | OTHER CHARGES    | --                      |                   |
| E-Waybill No                                                                                                  | 501937316317                                      |                         |           |                                                                                                                     |                 |                | DOOR COLLECTION  | --                      |                   |
|                                                                                                               |                                                   |                         |           |                                                                                                                     |                 |                | DOOR DELIVERY    | 1460.00                 |                   |
|                                                                                                               |                                                   |                         |           |                                                                                                                     |                 |                | DISCOUNT         | --                      |                   |
| Seal Required Invoice :                                                                                       | NO                                                | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |                 |                |                  | TOTAL FREIGHT           | --                |
| Customer LR Copy Required :                                                                                   |                                                   |                         |           | ODA Location :                                                                                                      |                 |                |                  | GST (SGST 6% + CGST 6%) | --                |
|                                                                                                               |                                                   |                         |           | ODA Km :                                                                                                            | 0.00            |                |                  | GRAND TOTAL             | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |                                                   |                         |           | DELIVERY TYPE :                                                                                                     | NORMAL          |                |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                                              | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |           | PLACE OF DELIVERY :                                                                                                 | VELLORE KATPADI |                |                  |                         |                   |
|                                                                                                               |                                                   |                         |           |                                                                                                                     |                 |                |                  |                         |                   |
| Barcode No                                                                                                    | 02004832602048-0001-02004832602048-0126           |                         |           |                                                                                                                     |                 |                |                  |                         |                   |



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| CONSIGNOR :                                                                                                   |  |  |  | CONSIGNEE :                                                                                                         |  |  |  | FREIGHT CHARGES         |  | AMOUNT  |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------|--|---------|--|
| Vip Industries Limited                                                                                        |  |  |  | FAROOK BAG INDUSTRIES                                                                                               |  |  |  | BASIC FREIGHT           |  | --      |  |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |  |  |  | NO-191 1ST FLOOR MOONGIL MANDI AREA, CHUNNAMBUKARA STREET,VELLORE,632004-632004 GSTIN : 33AAJCS0953J1Z9             |  |  |  | ARTICLE CHARGES         |  | --      |  |
| Mobile Number : 9840241444                                                                                    |  |  |  | Mobile Number : 7894562345                                                                                          |  |  |  | DOCUMENT CHARGES        |  | --      |  |
| Email Id: no.m@gmail.com                                                                                      |  |  |  | Email Id:                                                                                                           |  |  |  | DOOR DELIVERY CHARGES   |  | --      |  |
| GOODS DESCRIPTION                                                                                             |  |  |  | SAID TO CONTAIN                                                                                                     |  |  |  | DIESEL HIKE CHARGES     |  | --      |  |
| CARTON BOX                                                                                                    |  |  |  | SUITCASES                                                                                                           |  |  |  | FREIGHT SURCHARGE       |  | --      |  |
|                                                                                                               |  |  |  |                                                                                                                     |  |  |  |                         |  |         |  |
|                                                                                                               |  |  |  |                                                                                                                     |  |  |  |                         |  |         |  |
| INVOICE NO. 2544106874                                                                                        |  |  |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  |  | OTHER CHARGES           |  | --      |  |
| E-Waybill No 501937316317                                                                                     |  |  |  | REMARKS:                                                                                                            |  |  |  | DOOR COLLECTION         |  | --      |  |
|                                                                                                               |  |  |  | ODA Location :                                                                                                      |  |  |  | DOOR DELIVERY           |  | 1460.00 |  |
| Seal Required Invoice : NO                                                                                    |  |  |  | ODA Km : 0.00                                                                                                       |  |  |  | DISCOUNT                |  | --      |  |
| Sign Required Invoice : NO                                                                                    |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  |  | TOTAL FREIGHT           |  | --      |  |
| Customer LR Copy Required :                                                                                   |  |  |  | PLACE OF DELIVERY : VELLORE KATPADI                                                                                 |  |  |  | GST (SGST 6% + CGST 6%) |  | --      |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |  |  |  |                                                                                                                     |  |  |  | GRAND TOTAL             |  | --      |  |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                            |  |  |  |                                                                                                                     |  |  |  | Rupees: --              |  |         |  |
| Barcode No 02004832602048-0001-02004832602048-0126                                                            |  |  |  |                                                                                                                     |  |  |  |                         |  |         |  |