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10-Jan-2026 5:39PM  
CHENNAI MOOLAKADAI (CHMK)  
THANJAVUR (TJR)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                   |                                                   |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                       | AMOUNT |                         |        |    |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------|--------|-------------------------|--------|----|
| Vip Industries Limited                                                                                        |                                                   |                         |          | AKILA AGENCY                                                                                                        |              |             | BASIC FREIGHT    |                       | --     |                         |        |    |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |                                                   |                         |          | RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY                                     |              |             | ARTICLE CHARGES  |                       | --     |                         |        |    |
|                                                                                                               |                                                   |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                       |        |                         |        |    |
| Mobile Number :                                                                                               |                                                   | 9840241444              |          | Mobile Number :                                                                                                     |              | 9095174996  |                  | DOOR DELIVERY CHARGES |        | --                      |        |    |
| Email Id:                                                                                                     | no.m@gmail.com                                    |                         |          | Email Id:                                                                                                           | no@gmail.com |             |                  | DIESEL HIKE CHARGES   |        | --                      |        |    |
| GOODS DESCRIPTION                                                                                             |                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. |                  | ACTUAL WT.            |        |                         |        |    |
| CARTON BOX                                                                                                    |                                                   | SUITCASES               |          | 26                                                                                                                  |              | 520.0       |                  | 520.0                 |        |                         |        |    |
|                                                                                                               |                                                   |                         |          |                                                                                                                     |              |             |                  |                       |        |                         |        |    |
| INVOICE NO.                                                                                                   | 2544106889                                        | VALUE                   | 57694.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  |                       |        | OTHER CHARGES           | --     |    |
| E-Waybill No                                                                                                  | 561938509617                                      |                         |          |                                                                                                                     |              |             |                  |                       |        | DOOR COLLECTION         | --     |    |
|                                                                                                               |                                                   |                         |          |                                                                                                                     |              |             |                  |                       |        | DOOR DELIVERY           | 460.00 |    |
|                                                                                                               |                                                   |                         |          |                                                                                                                     |              |             |                  |                       |        | 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%) |        | -- |
|                                                                                                               |                                                   |                         |          | ODA Km :                                                                                                            |              | 0.00        |                  |                       |        | GRAND TOTAL             |        | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |                                                   |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  |                       |        |                         |        |    |
| BOOKING OFFICE :                                                                                              | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                 |              | THANJAVUR   |                  |                       |        | Rupees : --             |        |    |
|                                                                                                               |                                                   |                         |          |                                                                                                                     |              |             |                  |                       |        |                         |        |    |
| Barcode No                                                                                                    | 02004832602066-0001-02004832602066-0026           |                         |          |                                                                                                                     |              |             |                  |                       |        |                         |        |    |



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| CONSIGNOR :                                                                                                   |                                                   |                 |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES   | AMOUNT                  |        |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------|-------------------------|--------|
| Vip Industries Limited                                                                                        |                                                   |                 |                         | AKILA AGENCY                                                                                                        |                |             | BASIC FREIGHT     | --                      |        |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |                                                   |                 |                         | RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXP51479A1ZY                                     |                |             | ARTICLE CHARGES   | --                      |        |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             | DOCUMENT CHARGES  |                         |        |
| Mobile Number :                                                                                               |                                                   | 9840241444      |                         | Mobile Number :                                                                                                     |                | 9095174996  |                   | DOOR DELIVERY CHARGES   | --     |
| Email Id:                                                                                                     | no.m@gmail.com                                    |                 |                         | Email Id:                                                                                                           | no@gmail.com   |             |                   | DIESEL HIKE CHARGES     | --     |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             | FREIGHT SURCHARGE | --                      |        |
| GOODS DESCRIPTION                                                                                             |                                                   | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.        |                         |        |
| CARTON BOX                                                                                                    |                                                   | SUITCASES       |                         | 26                                                                                                                  |                | 520.0       | 520.0             |                         |        |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             |                   |                         |        |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             |                   |                         |        |
| INVOICE NO.                                                                                                   | 2544106889                                        | VALUE           | 57694.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES     | --                      |        |
| E-Waybill No                                                                                                  | 561938509617                                      |                 |                         |                                                                                                                     |                |             |                   | DOOR COLLECTION         | --     |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             |                   | DOOR DELIVERY           | 460.00 |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             |                   | DISCOUNT                | --     |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             |                   | TOTAL FREIGHT           | --     |
| Seal Required Invoice :                                                                                       |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |                   | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                                                   |                                                   |                 |                         | ODA Km :                                                                                                            |                | 0.00        |                   | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |                                                   |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                   |                         |        |
| BOOKING OFFICE :                                                                                              | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | THANJAVUR   |                   | Rupees: --              |        |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |                |             |                   |                         |        |
| Barcode No                                                                                                    | 02004832602066-0001-02004832602066-0026           |                 |                         |                                                                                                                     |                |             |                   |                         |        |



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| CONSIGNOR :                                                                                                   |                                                   |                 |                         | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES   |                         | AMOUNT |        |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------|-------------------------|--------|--------|
| Vip Industries Limited                                                                                        |                                                   |                 |                         | AKILA AGENCY                                                                                                        |              |             | BASIC FREIGHT     |                         | --     |        |
| ,JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM |                                                   |                 |                         | RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY                                     |              |             | ARTICLE CHARGES   |                         | --     |        |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |              |             | DOCUMENT CHARGES  |                         |        |        |
| Mobile Number :                                                                                               |                                                   | 9840241444      |                         | Mobile Number :                                                                                                     |              | 9095174996  |                   | DOOR DELIVERY CHARGES   |        | --     |
| Email Id:                                                                                                     | no.m@gmail.com                                    |                 |                         | Email Id:                                                                                                           | no@gmail.com |             |                   | DIESEL HIKE CHARGES     |        | --     |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |              |             | FREIGHT SURCHARGE |                         | --     |        |
| GOODS DESCRIPTION                                                                                             |                                                   | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.        |                         |        |        |
| CARTON BOX                                                                                                    |                                                   | SUITCASES       |                         | 26                                                                                                                  |              | 520.0       | 520.0             |                         |        |        |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |              |             |                   |                         |        |        |
| INVOICE NO.                                                                                                   | 2544106889                                        | VALUE           | 57694.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                   | OTHER CHARGES           |        | --     |
| E-Waybill No                                                                                                  | 561938509617                                      |                 |                         |                                                                                                                     |              |             |                   | DOOR COLLECTION         |        | --     |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |              |             |                   | DOOR DELIVERY           |        | 460.00 |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |              |             |                   | DISCOUNT                |        | --     |
| Seal Required Invoice :                                                                                       |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |             |                   |                         |        |        |
| Customer LR Copy Required :                                                                                   |                                                   |                 |                         | ODA Location :                                                                                                      |              |             |                   |                         |        |        |
|                                                                                                               |                                                   |                 |                         | ODA Km :                                                                                                            |              | 0.00        |                   | TOTAL FREIGHT           |        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |                                                   |                 |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                   | GST (SGST 6% + CGST 6%) |        | --     |
| BOOKING OFFICE :                                                                                              | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         | PLACE OF DELIVERY :                                                                                                 |              | THANJAVUR   |                   | GRAND TOTAL             |        | --     |
| Barcode No                                                                                                    | 02004832602066-0001-02004832602066-0026           |                 |                         |                                                                                                                     |              |             |                   | Rupees: --              |        |        |
|                                                                                                               |                                                   |                 |                         |                                                                                                                     |              |             |                   |                         |        |        |