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03-Apr-2026 5:49PM

CHENNAI AVADI (CHAV)

CUDDALORE TOWN (CUDT)

TBB (DD)

| CONSIGNOR :                                                                        |            |                                                                                   |          | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES  | AMOUNT                  |                   |
|------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-------------------------|-------------------|
| KLF NIRMAL INDUSTRIES (P) LTD                                                      |            |                                                                                   |          | CUDDALORE ESSENCE MART                                                                                              |              |                | BASIC FREIGHT    | --                      |                   |
| ,No. 106, Bhagyalakshmi Nagar, Goparasanallur,Chennai,600077-600077                |            |                                                                                   |          | 4,CHINNAVANNIYAR STREET, TIRUPAPULIYUR,CUD-607002                                                                   |              |                | ARTICLE CHARGES  | --                      |                   |
|                                                                                    |            |                                                                                   |          |                                                                                                                     |              |                | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                    |            | 7200016458                                                                        |          | Mobile Number :                                                                                                     |              | 9488530300     |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                          | G@GMAI.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                                                                         |            | FOOD PRODUCTS                                                                     |          | 10                                                                                                                  |              | 250.0          | 250.0            |                         |                   |
|                                                                                    |            |                                                                                   |          |                                                                                                                     |              |                |                  |                         |                   |
| INVOICE NO.                                                                        | 40016      | VALUE                                                                             | 57737.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                       |            |                                                                                   |          |                                                                                                                     |              |                |                  |                         |                   |
|                                                                                    |            |                                                                                   |          | REMARKS:                                                                                                            |              |                |                  | DOOR DELIVERY           | 150.00            |
| Seal Required Invoice :                                                            | NO         | Sign Required Invoice :                                                           | NO       | ODA Location :                                                                                                      |              |                |                  | DISCOUNT                | -0.00             |
| Customer LR Copy Required :                                                        |            |                                                                                   |          | 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 9% + CGST 9%) |                   |
| BOOKING OFFICE :                                                                   |            | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |          | PLACE OF DELIVERY :                                                                                                 |              | CUDDALORE TOWN |                  | GRAND TOTAL             |                   |
| Barcode No                                                                         |            | 13526479-13526488                                                                 |          |                                                                                                                     |              |                |                  | Rupees : --             |                   |
|                                                                                    |            |                                                                                   |          |                                                                                                                     |              |                |                  |                         |                   |



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| CONSIGNOR :                                                                        |                                                                                   |                         |          | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES         | AMOUNT                |                   |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------------|-----------------------|-------------------|
| KLF NIRMAL INDUSTRIES (P) LTD                                                      |                                                                                   |                         |          | CUDDALORE ESSENCE MART                                                                                              |                |             | BASIC FREIGHT           | --                    |                   |
| ,No. 106, Bhagyalakshmi Nagar, Goparasanallur,Chennai,600077-600077                |                                                                                   |                         |          | 4,CHINNAVANNIYAR STREET, TIRUPAPULIYUR,CUD-607002                                                                   |                |             | ARTICLE CHARGES         | --                    |                   |
|                                                                                    |                                                                                   |                         |          |                                                                                                                     |                |             | DOCUMENT CHARGES        |                       |                   |
| Mobile Number :                                                                    |                                                                                   | 7200016458              |          | Mobile Number :                                                                                                     |                | 9488530300  |                         | DOOR DELIVERY CHARGES | --                |
| Email Id:                                                                          | G@GMAI.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                                                                         |                                                                                   | FOOD PRODUCTS           |          | 10                                                                                                                  |                | 250.0       | 250.0                   |                       |                   |
|                                                                                    |                                                                                   |                         |          |                                                                                                                     |                |             |                         |                       |                   |
| INVOICE NO.                                                                        | 40016                                                                             | VALUE                   | 57737.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES           | --                    |                   |
| E-Waybill No                                                                       |                                                                                   |                         |          |                                                                                                                     |                |             | DOOR COLLECTION         | --                    |                   |
|                                                                                    |                                                                                   |                         |          |                                                                                                                     |                |             | DOOR DELIVERY           | 150.00                |                   |
|                                                                                    |                                                                                   |                         |          |                                                                                                                     |                |             | 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 :                                                                   | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL         |             | Rupees: --              |                       |                   |
| Barcode No                                                                         | 13526479-13526488                                                                 |                         |          | PLACE OF DELIVERY :                                                                                                 | CUDDALORE TOWN |             |                         |                       |                   |
|                                                                                    |                                                                                   |                         |          |                                                                                                                     |                |             |                         |                       |                   |



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| CONSIGNOR :                                                                        |                                                                                   |                 |                         | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES  | AMOUNT                  |                   |                 |        |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-------------------------|-------------------|-----------------|--------|
| KLF NIRMAL INDUSTRIES (P) LTD                                                      |                                                                                   |                 |                         | CUDDALORE ESSENCE MART                                                                                              |              |                | BASIC FREIGHT    | --                      |                   |                 |        |
| ,No. 106, Bhagyalakshmi Nagar, Goparasanallur,Chennai,600077-600077                |                                                                                   |                 |                         | 4,CHINNAVANNIYAR STREET, TIRUPAPULIYUR,CUD-607002                                                                   |              |                | ARTICLE CHARGES  | --                      |                   |                 |        |
|                                                                                    |                                                                                   |                 |                         |                                                                                                                     |              |                | DOCUMENT CHARGES |                         |                   |                 |        |
| Mobile Number :                                                                    |                                                                                   | 7200016458      |                         | Mobile Number :                                                                                                     |              | 9488530300     |                  | DOOR DELIVERY CHARGES   | --                |                 |        |
| Email Id:                                                                          | G@GMAI.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                                                                         |                                                                                   | FOOD PRODUCTS   |                         | 10                                                                                                                  |              | 250.0          | 250.0            |                         |                   |                 |        |
|                                                                                    |                                                                                   |                 |                         |                                                                                                                     |              |                |                  |                         |                   |                 |        |
| INVOICE NO.                                                                        | 40016                                                                             | VALUE           | 57737.00                | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  | OTHER CHARGES           | --                |                 |        |
| E-Waybill No                                                                       |                                                                                   |                 |                         |                                                                                                                     |              |                |                  |                         |                   | DOOR COLLECTION | --     |
|                                                                                    |                                                                                   |                 |                         |                                                                                                                     |              |                |                  |                         |                   | DOOR DELIVERY   | 150.00 |
|                                                                                    |                                                                                   |                 |                         |                                                                                                                     |              |                |                  |                         |                   | DISCOUNT        | --     |
| Seal Required Invoice :                                                            |                                                                                   | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |                |                  |                         | TOTAL FREIGHT     |                 |        |
| Customer LR Copy Required :                                                        |                                                                                   |                 |                         | ODA Location :                                                                                                      |              |                |                  | --                      |                   |                 |        |
|                                                                                    |                                                                                   |                 |                         | ODA Km :                                                                                                            |              | 0.00           |                  | GST (SGST 9% + CGST 9%) |                   |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                   |                 |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL         |                  | GRAND TOTAL             |                   |                 |        |
| BOOKING OFFICE :                                                                   | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |                 |                         | PLACE OF DELIVERY :                                                                                                 |              | CUDDALORE TOWN |                  | Rupees: --              |                   |                 |        |
| Barcode No                                                                         | 13526479-13526488                                                                 |                 |                         |                                                                                                                     |              |                |                  |                         |                   |                 |        |
|                                                                                    |                                                                                   |                 |                         |                                                                                                                     |              |                |                  |                         |                   |                 |        |