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02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

| CONSIGNOR :                                                                                                                   |  |  |  | CONSIGNEE :                                                                        |  |                         | FREIGHT CHARGES       |                       | AMOUNT |                                                                                                                        |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------|--|-------------------------|-----------------------|-----------------------|--------|------------------------------------------------------------------------------------------------------------------------|--|
| Bajaj Electricals Limited                                                                                                     |  |  |  | RATHNA FAN HOUSE P LTD                                                             |  |                         | BASIC FREIGHT         |                       | --     |                                                                                                                        |  |
| ,Ravalkole Village, Medchal Mandal,Survey No.138/AA/1,<br>139/B/1/1,Telangana,Telangana,501401-501401 GSTIN : 36AAACB2484Q1Z9 |  |  |  | NO.371,RAJABATHER STREET,CHENNAI,CHENNAI,600017-<br>600017 GSTIN : 33AAACR5194D1ZL |  |                         | ARTICLE CHARGES       |                       | --     |                                                                                                                        |  |
| Mobile Number : 9745199966                                                                                                    |  |  |  | Mobile Number : 9842254152                                                         |  |                         | DOCUMENT CHARGES      |                       | --     |                                                                                                                        |  |
| Email Id: naisal.m@bajajelectricals.com                                                                                       |  |  |  | Email Id: no@gmail.com                                                             |  |                         | DOOR DELIVERY CHARGES |                       | --     |                                                                                                                        |  |
| GOODS DESCRIPTION                                                                                                             |  |  |  | SAID TO CONTAIN                                                                    |  | NO. Of ARTICLE          |                       | CHARGED WT.           |        | ACTUAL WT.                                                                                                             |  |
| CARTON BOX                                                                                                                    |  |  |  | CARTON BOXES                                                                       |  | 30                      |                       | 750.0                 |        | 750.0                                                                                                                  |  |
| INVOICE NO.                                                                                                                   |  |  |  | SI2536032370                                                                       |  | VALUE                   |                       | 167324.00             |        | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229 |  |
| E-Waybill No                                                                                                                  |  |  |  | 192387216603                                                                       |  | REMARKS:                |                       |                       |        | OTHER CHARGES                                                                                                          |  |
| Seal Required Invoice :                                                                                                       |  |  |  | NO                                                                                 |  | Sign Required Invoice : |                       | NO                    |        | DOOR COLLECTION                                                                                                        |  |
| Customer LR Copy Required :                                                                                                   |  |  |  |                                                                                    |  | ODA Location :          |                       |                       |        | DOOR DELIVERY                                                                                                          |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                            |  |  |  |                                                                                    |  | ODA Km :                |                       | 0.00                  |        | DISCOUNT                                                                                                               |  |
| BOOKING OFFICE :                                                                                                              |  |  |  | No.B-1, Kurichi Housing Unit, Coimbatore.                                          |  | DELIVERY TYPE :         |                       | NORMAL                |        | TOTAL FREIGHT                                                                                                          |  |
| Barcode No                                                                                                                    |  |  |  | 13343465-13343494                                                                  |  | PLACE OF DELIVERY :     |                       | CHENNAI EKKADUTHANGAL |        | GST (SGST 9% + CGST 9%)                                                                                                |  |
|                                                                                                                               |  |  |  |                                                                                    |  |                         |                       |                       |        | GRAND TOTAL                                                                                                            |  |
|                                                                                                                               |  |  |  |                                                                                    |  |                         |                       |                       |        | Rupees : --                                                                                                            |  |



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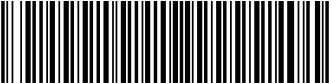
02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

| CONSIGNOR :                                                                                                                   |                                           |                         |           | CONSIGNEE :                                                                                                            |              |                       | FREIGHT CHARGES         | AMOUNT                |                   |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------|-----------|------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|-------------------------|-----------------------|-------------------|
| Bajaj Electricals Limited                                                                                                     |                                           |                         |           | RATHNA FAN HOUSE P LTD                                                                                                 |              |                       | BASIC FREIGHT           | --                    |                   |
| ,Ravalkole Village, Medchal Mandal,Survey No.138/AA/1,<br>139/B/1/1,Telangana,Telangana,501401-501401 GSTIN : 36AAACB2484Q1Z9 |                                           |                         |           | NO.371,RAJABATHER STREET,CHENNAI,CHENNAI,600017-<br>600017 GSTIN : 33AAACR5194D1ZL                                     |              |                       | ARTICLE CHARGES         | --                    |                   |
|                                                                                                                               |                                           |                         |           |                                                                                                                        |              |                       | DOCUMENT CHARGES        |                       |                   |
| Mobile Number :                                                                                                               |                                           | 9745199966              |           | Mobile Number :                                                                                                        |              | 9842254152            |                         | DOOR DELIVERY CHARGES | --                |
| Email Id:                                                                                                                     | naisal.m@bajajelectricals.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                                                                                                                    |                                           | CARTON BOXES            |           | 30                                                                                                                     |              | 750.0                 | 750.0                   |                       |                   |
|                                                                                                                               |                                           |                         |           |                                                                                                                        |              |                       |                         |                       |                   |
|                                                                                                                               |                                           |                         |           |                                                                                                                        |              |                       |                         |                       |                   |
| INVOICE NO.                                                                                                                   | SI2536032370                              | VALUE                   | 167324.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229 |              |                       | OTHER CHARGES           | --                    |                   |
| E-Waybill No                                                                                                                  | 192387216603                              |                         |           |                                                                                                                        |              |                       | DOOR COLLECTION         | --                    |                   |
|                                                                                                                               |                                           |                         |           |                                                                                                                        |              |                       | DOOR DELIVERY           | 375.00                |                   |
|                                                                                                                               |                                           |                         |           | REMARKS:                                                                                                               |              |                       | DISCOUNT                | --                    |                   |
| Seal Required Invoice :                                                                                                       | NO                                        | Sign Required Invoice : | NO        | ODA Location :                                                                                                         |              |                       | TOTAL FREIGHT           | --                    |                   |
| Customer LR Copy Required :                                                                                                   |                                           |                         |           | 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<br>OFFICE :                                                                                                           | No.B-1, Kurichi Housing Unit, Coimbatore. |                         |           | PLACE OF DELIVERY :                                                                                                    |              | CHENNAI EKKADUTHANGAL | Rupees: --              |                       |                   |
| Barcode No                                                                                                                    | 13343465-13343494                         |                         |           |                                                                                                                        |              |                       |                         |                       |                   |



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CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

| CONSIGNOR :                                                                                                               |                                           |                         |           | CONSIGNEE :                                                                                                         |              |                       | FREIGHT CHARGES  | AMOUNT                  |    |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|------------------|-------------------------|----|
| Bajaj Electricals Limited                                                                                                 |                                           |                         |           | RATHNA FAN HOUSE P LTD                                                                                              |              |                       | BASIC FREIGHT    | --                      |    |
| ,Ravalkole Village, Medchal Mandal,Survey No.138/AA/1,139/B/1/1,Telangana,Telangana,501401-501401 GSTIN : 36AAACB2484Q1Z9 |                                           |                         |           | NO.371,RAJABATHER STREET,CHENNAI,CHENNAI,600017-600017 GSTIN : 33AAACR5194D1ZL                                      |              |                       | ARTICLE CHARGES  | --                      |    |
|                                                                                                                           |                                           |                         |           |                                                                                                                     |              |                       | DOCUMENT CHARGES |                         |    |
| Mobile Number :                                                                                                           |                                           | 9745199966              |           | Mobile Number :                                                                                                     |              | 9842254152            |                  | DOOR DELIVERY CHARGES   | -- |
| Email Id:                                                                                                                 | naisal.m@bajajelectricals.com             |                         |           | Email Id:                                                                                                           | no@gmail.com |                       |                  | DIESEL HIKE CHARGES     | -- |
| GOODS DESCRIPTION                                                                                                         |                                           | SAID TO CONTAIN         |           | NO. OF ARTICLE                                                                                                      |              | CHARGED WT.           | ACTUAL WT.       |                         |    |
| CARTON BOX                                                                                                                |                                           | CARTON BOXES            |           | 30                                                                                                                  |              | 750.0                 | 750.0            |                         |    |
|                                                                                                                           |                                           |                         |           |                                                                                                                     |              |                       |                  |                         |    |
| INVOICE NO.                                                                                                               | SI2536032370                              | VALUE                   | 167324.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                       | OTHER CHARGES    | --                      |    |
| E-Waybill No                                                                                                              | 192387216603                              |                         |           |                                                                                                                     |              |                       | DOOR COLLECTION  | --                      |    |
|                                                                                                                           |                                           |                         |           |                                                                                                                     |              |                       | DOOR DELIVERY    | 375.00                  |    |
|                                                                                                                           |                                           |                         |           | REMARKS:                                                                                                            |              |                       | DISCOUNT         | --                      |    |
| Seal Required Invoice :                                                                                                   | NO                                        | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |              |                       |                  | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                                                               |                                           |                         |           | 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.B-1, Kurichi Housing Unit, Coimbatore. |                         |           | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI EKKADUTHANGAL |                  | Rupees: --              |    |
| Barcode No                                                                                                                | 13343465-13343494                         |                         |           |                                                                                                                     |              |                       |                  |                         |    |