



03005832600836

03005832600836  
08-Jan-2026 4:46PM  
COIMBATORE THUDIYALUR (CBTD)  
THENI (TNI)

33AAJCS0953J1Z9

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |         | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES  | AMOUNT                  |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|-------------------------|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |         | SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,                                                                         |  |             | BASIC FREIGHT    | --                      |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |         | WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531 GSTIN : 625531625531625531                  |  |             | ARTICLE CHARGES  | --                      |    |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | DOCUMENT CHARGES |                         |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |         | Mobile Number :                                                                                                     |  | 9442573189  |                  | DOOR DELIVERY CHARGES   | -- |
| Email Id:                                                                                                                                              |                                                             | no@gmail.com            |         | Email Id:                                                                                                           |  |             |                  | DIESEL HIKE CHARGES     | -- |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.       | FREIGHT SURCHARGE       | -- |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |         | 1                                                                                                                   |  | 4.0         | 4.0              |                         |    |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                  |                         |    |
| INVOICE NO.                                                                                                                                            | 357G000050                                                  | VALUE                   | 3901.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES    | --                      |    |
| E-Waybill No                                                                                                                                           | 571936585865                                                |                         |         |                                                                                                                     |  |             | DOOR COLLECTION  | --                      |    |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | DOOR DELIVERY    | 50.00                   |    |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | DISCOUNT         | -0.00                   |    |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |  |             |                  | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |         | ODA Location :                                                                                                      |  |             |                  | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |         | ODA Km :                                                                                                            |  | 0.00        |                  | GRAND TOTAL             | -- |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |         | DELIVERY TYPE :                                                                                                     |  | NORMAL      |                  | Rupees : --             |    |
| Barcode No                                                                                                                                             | 12934716-12934716                                           |                         |         | PLACE OF DELIVERY :                                                                                                 |  | THENI       |                  |                         |    |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                  |                         |    |



03005832600836

03005832600836  
08-Jan-2026 4:46PM  
COIMBATORE THUDIYALUR (CBTD)  
THENI (TNI)

33AAJCS0953J1Z9

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |         | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|-------------------------|-------------------|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |         | SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,                                                                         |  |             | BASIC FREIGHT    | --                      |                   |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |         | WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531 GSTIN : 625531625531625531                  |  |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |         | Mobile Number :                                                                                                     |  | 9442573189  |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |         | Email Id:                                                                                                           |  |             |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |         | 1                                                                                                                   |  | 4.0         | 4.0              |                         | --                |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                  |                         |                   |
| INVOICE NO.                                                                                                                                            | 357G000050                                                  | VALUE                   | 3901.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES    |                         | --                |
| E-Waybill No                                                                                                                                           | 571936585865                                                |                         |         |                                                                                                                     |  |             | DOOR COLLECTION  |                         | --                |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | DOOR DELIVERY    |                         | 50.00             |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             | DISCOUNT         |                         | --                |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |  |             |                  | TOTAL FREIGHT           |                   |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |         | ODA Location :                                                                                                      |  |             |                  | --                      |                   |
|                                                                                                                                                        |                                                             |                         |         | ODA Km :                                                                                                            |  | 0.00        |                  | GST (SGST 6% + CGST 6%) |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |         | DELIVERY TYPE :                                                                                                     |  | NORMAL      |                  | --                      |                   |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |         | PLACE OF DELIVERY :                                                                                                 |  | THENI       |                  | GRAND TOTAL             |                   |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                  | --                      |                   |
| Barcode No                                                                                                                                             | 12934716-12934716                                           |                         |         |                                                                                                                     |  |             |                  | Rupees : --             |                   |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |                  |                         |                   |



03005832600836

03005832600836  
08-Jan-2026 4:46PM  
COIMBATORE THUDIYALUR (CBTD)  
THENI (TNI)

33AAJCS0953J1Z9

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |         | CONSIGNEE :                                                                                                         |  |             |  | FREIGHT CHARGES         |  | AMOUNT      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|-------------|--|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |         | SREE MAALATHI AUTOS PRIVATE LIMITED WARD 1,                                                                         |  |             |  | BASIC FREIGHT           |  | --          |  |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |         | WARD 1, PERIYAKULA ROAD, BOMMAYAGOUNDANPATTI,,THENI (T.N),625531-625531 GSTIN : 625531625531625531                  |  |             |  | ARTICLE CHARGES         |  | --          |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |  | DOCUMENT CHARGES        |  | --          |  |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |         | Mobile Number :                                                                                                     |  | 9442573189  |  | DOOR DELIVERY CHARGES   |  | --          |  |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |         | Email Id:                                                                                                           |  |             |  | DIESEL HIKE CHARGES     |  | --          |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |  | FREIGHT SURCHARGE       |  | --          |  |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.              |  |             |  |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |         | 1                                                                                                                   |  | 4.0         |  | 4.0                     |  |             |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |  |                         |  |             |  |
| INVOICE NO.                                                                                                                                            | 357G000050                                                  | VALUE                   | 3901.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  | OTHER CHARGES           |  | --          |  |
| E-Waybill No                                                                                                                                           | 571936585865                                                |                         |         |                                                                                                                     |  |             |  | DOOR COLLECTION         |  | --          |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |  | DOOR DELIVERY           |  | 50.00       |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |  | 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                    |  |             |  |
|                                                                                                                                                        |                                                             |                         |         | DELIVERY TYPE :                                                                                                     |  |             |  | NORMAL                  |  | GRAND TOTAL |  |
|                                                                                                                                                        |                                                             |                         |         | PLACE OF DELIVERY :                                                                                                 |  |             |  | THENI                   |  | --          |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |  | Rupees: --              |  |             |  |
|                                                                                                                                                        |                                                             |                         |         |                                                                                                                     |  |             |  |                         |  |             |  |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |         |                                                                                                                     |  |             |  |                         |  |             |  |
| Barcode No                                                                                                                                             | 12934716-12934716                                           |                         |         |                                                                                                                     |  |             |  |                         |  |             |  |



03005832600835

33AAJCS0953J1Z9

03005832600835

08-Jan-2026 4:44PM

COIMBATORE THUDIYALUR (CBTD)

THUCKALAY (TKLY)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |           | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES         |                       | AMOUNT      |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|-------------------------|-----------------------|-------------|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |           | HONDA CARS INDIA LIMITED                                                                                            |              |                | BASIC FREIGHT           |                       | --          |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |           | 681/9B,1, VILLUKURI ROAD, KALKULAM,,KANYAKUMARI,629802-629802 GSTIN : 33AABCI5684A1ZW                               |              |                | ARTICLE CHARGES         |                       | --          |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                | DOCUMENT CHARGES        |                       |             |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |           | Mobile Number :                                                                                                     |              | 9789017817     |                         | DOOR DELIVERY CHARGES |             | -- |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |           | Email Id:                                                                                                           | to@gmail.com |                |                         | DIESEL HIKE CHARGES   |             | -- |
| GOODS DESCRIPTION                                                                                                                                      |                                                             |                         |           | SAID TO CONTAIN                                                                                                     |              | NO. Of ARTICLE | CHARGED WT.             | ACTUAL WT.            |             |    |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |           | 2                                                                                                                   |              | 220.0          | 220.0                   |                       |             |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                |                         |                       |             |    |
| INVOICE NO.                                                                                                                                            | 357G000047                                                  | VALUE                   | 161070.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                | OTHER CHARGES           |                       | --          |    |
| E-Waybill No                                                                                                                                           | 521936541297                                                |                         |           |                                                                                                                     |              |                | DOOR COLLECTION         |                       | --          |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                | DOOR DELIVERY           |                       | 110.00      |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                | DISCOUNT                |                       | -0.00       |    |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |              |                | TOTAL FREIGHT           |                       | --          |    |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |           | ODA Location :                                                                                                      |              |                | GST (SGST 9% + CGST 9%) |                       | --          |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |           | ODA Km :                                                                                                            |              |                | 0.00                    |                       | GRAND TOTAL | -- |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           | DELIVERY TYPE :                                                                                                     |              |                | NORMAL                  |                       |             |    |
| Barcode No                                                                                                                                             | 10438997-10438998                                           |                         |           | PLACE OF DELIVERY :                                                                                                 |              |                | THUCKALAY               |                       |             |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                | Rupees : --             |                       |             |    |



03005832600835

33AAJCS0953J1Z9

03005832600835

08-Jan-2026 4:44PM

COIMBATORE THUDIYALUR (CBTD)

THUCKALAY (TKLY)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |           | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES         | AMOUNT              |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|---------------------|-----------------|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |           | HONDA CARS INDIA LIMITED                                                                                            |              |             | BASIC FREIGHT           | --                  |                 |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |           | 681/9B,1, VILLUKURI ROAD, KALKULAM,,KANYAKUMARI,629802-629802 GSTIN : 33AABCI5684A1ZW                               |              |             | ARTICLE CHARGES         | --                  |                 |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |           | Mobile Number :                                                                                                     |              | 9789017817  | DOCUMENT CHARGES        | --                  |                 |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |           | Email Id:                                                                                                           | to@gmail.com |             | DOOR DELIVERY CHARGES   | --                  |                 |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      | CHARGED WT.  | ACTUAL WT.  |                         | DIESEL HIKE CHARGES | --              |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |           | 2                                                                                                                   | 220.0        | 220.0       |                         | FREIGHT SURCHARGE   | --              |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             |                         |                     |                 |
| INVOICE NO.                                                                                                                                            | 357G000047                                                  | VALUE                   | 161070.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES           | --                  |                 |
| E-Waybill No                                                                                                                                           | 521936541297                                                |                         |           |                                                                                                                     |              |             | REMARKS:                |                     | DOOR COLLECTION |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |              |             | DOOR DELIVERY           | 110.00              |                 |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |           | ODA Km :                                                                                                            | 0.00         |             | DISCOUNT                | --                  |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |           | DELIVERY TYPE :                                                                                                     | NORMAL       |             | TOTAL FREIGHT           | --                  |                 |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           | PLACE OF DELIVERY :                                                                                                 | THUCKALAY    |             | GST (SGST 6% + CGST 6%) | --                  |                 |
| Barcode No                                                                                                                                             | 10438997-10438998                                           |                         |           |                                                                                                                     |              | GRAND TOTAL |                         | --                  |                 |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             | Rupees: --              |                     |                 |



03005832600835

33AAJCS0953J1Z9

03005832600835

08-Jan-2026 4:44PM

COIMBATORE THUDIYALUR (CBTD)

THUCKALAY (TKLY)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                  |                         | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES         |                       | AMOUNT |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|-------------------------|-----------------------|--------|--------|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                  |                         | HONDA CARS INDIA LIMITED                                                                                            |              |                | BASIC FREIGHT           |                       | --     |        |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                  |                         | 681/9B,1, VILLUKURI ROAD, KALKULAM,,KANYAKUMARI,629802-629802 GSTIN : 33AABCI5684A1ZW                               |              |                | ARTICLE CHARGES         |                       | --     |        |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |              |                | DOCUMENT CHARGES        |                       |        |        |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737       |                         | Mobile Number :                                                                                                     |              | 9789017817     |                         | DOOR DELIVERY CHARGES |        | --     |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                  |                         | Email Id:                                                                                                           | to@gmail.com |                |                         | DIESEL HIKE CHARGES   |        | --     |
| GOODS DESCRIPTION                                                                                                                                      |                                                             |                  |                         | SAID TO CONTAIN                                                                                                     |              | NO. Of ARTICLE | CHARGED WT.             | ACTUAL WT.            |        |        |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS |                         | 2                                                                                                                   | 220.0        | 220.0          |                         |                       |        |        |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |              |                |                         |                       |        |        |
| INVOICE NO.                                                                                                                                            | 357G000047                                                  | VALUE            | 161070.00               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                         | OTHER CHARGES         |        |        |
| E-Waybill No                                                                                                                                           | 521936541297                                                |                  |                         |                                                                                                                     |              |                |                         |                       |        |        |
|                                                                                                                                                        |                                                             |                  |                         | REMARKS:                                                                                                            |              |                |                         | DOOR COLLECTION       |        | --     |
|                                                                                                                                                        |                                                             |                  |                         | ODA Location :                                                                                                      |              |                |                         | DOOR DELIVERY         |        | 110.00 |
| Seal Required Invoice :                                                                                                                                |                                                             | NO               | Sign Required Invoice : | NO                                                                                                                  | ODA Km :     | 0.00           |                         | DISCOUNT              |        | --     |
| Customer LR Copy Required :                                                                                                                            |                                                             |                  |                         | ODA Location :                                                                                                      |              |                |                         | TOTAL FREIGHT         |        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                  |                         | ODA Km :                                                                                                            | 0.00         |                | GST (SGST 6% + CGST 6%) |                       |        | --     |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         | DELIVERY TYPE :                                                                                                     | NORMAL       |                | GRAND TOTAL             |                       | --     |        |
| Barcode No                                                                                                                                             | 10438997-10438998                                           |                  |                         | PLACE OF DELIVERY :                                                                                                 | THUCKALAY    |                | Rupees: --              |                       |        |        |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |              |                |                         |                       |        |        |



03005832600834

33AAJCS0953J1Z9

03005832600834  
08-Jan-2026 4:40PM  
COIMBATORE THUDIYALUR (CBTD)  
PALAYAMKOTTAI (TENP)  
TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |           | CONSIGNEE :                                                                                                         |              |               | FREIGHT CHARGES         |                       | AMOUNT            |    |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------------------|-----------------------|-------------------|----|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |           | HONDA CARS INDIA LIMITED                                                                                            |              |               | BASIC FREIGHT           |                       | --                |    |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |           | SY.NO, TUCKERAMMAL PURAM, NAGERCOIL MAIN ROAD,TIRUNELVELI,627007-627007 GSTIN : 09AAACH1765Q2Z1                     |              |               | ARTICLE CHARGES         |                       | --                |    |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |               | DOCUMENT CHARGES        |                       |                   |    |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |           | Mobile Number :                                                                                                     |              | 9789017817    |                         | DOOR DELIVERY CHARGES |                   | -- |    |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |           | Email Id:                                                                                                           | to@gmail.com |               |                         | DIESEL HIKE CHARGES   |                   | -- |    |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.   | ACTUAL WT.              |                       | FREIGHT SURCHARGE |    | -- |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |           | 1                                                                                                                   |              | 185.0         | 185.0                   |                       |                   |    |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |               |                         |                       |                   |    |    |
| INVOICE NO.                                                                                                                                            | 357G000046                                                  | VALUE                   | 126180.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |               | OTHER CHARGES           |                       |                   |    | -- |
| E-Waybill No                                                                                                                                           | 541936541152                                                |                         |           |                                                                                                                     |              |               | DOOR COLLECTION         |                       |                   |    | -- |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |               | DOOR DELIVERY           |                       | 92.50             |    |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |               | DISCOUNT                |                       | -0.00             |    |    |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |              |               | TOTAL FREIGHT           |                       |                   |    | -- |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |           | ODA Location :                                                                                                      |              |               | GST (SGST 9% + CGST 9%) |                       |                   |    | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |           | ODA Km :                                                                                                            |              |               | 0.00                    |                       | GRAND TOTAL       |    | -- |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           | DELIVERY TYPE :                                                                                                     |              | NORMAL        |                         | Rupees : --           |                   |    |    |
| Barcode No                                                                                                                                             | 12934719-12934719                                           |                         |           | PLACE OF DELIVERY :                                                                                                 |              | PALAYAMKOTTAI |                         |                       |                   |    |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |               |                         |                       |                   |    |    |



03005832600834

33AAJCS0953J1Z9

03005832600834  
08-Jan-2026 4:40PM  
COIMBATORE THUDIYALUR (CBTD)  
PALAYAMKOTTAI (TENP)  
TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |           | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES         | AMOUNT                |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-----------------------|-------------------|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |           | HONDA CARS INDIA LIMITED                                                                                            |              |             | BASIC FREIGHT           | --                    |                   |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |           | SY.NO, TUCKERAMMAL PURAM, NAGERCOIL MAIN ROAD,TIRUNELVELI,627007-627007 GSTIN : 09AAACH1765Q2Z1                     |              |             | ARTICLE CHARGES         | --                    |                   |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             | DOCUMENT CHARGES        |                       |                   |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |           | Mobile Number :                                                                                                     |              | 9789017817  |                         | DOOR DELIVERY CHARGES | --                |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |           | Email Id:                                                                                                           | to@gmail.com |             |                         | DIESEL HIKE CHARGES   | --                |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |           | NO. OF ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.              |                       | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |           | 1                                                                                                                   |              | 185.0       | 185.0                   |                       |                   |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             |                         |                       |                   |
| INVOICE NO.                                                                                                                                            | 357G000046                                                  | VALUE                   | 126180.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES           | --                    |                   |
| E-Waybill No                                                                                                                                           | 541936541152                                                |                         |           |                                                                                                                     |              |             | DOOR COLLECTION         | --                    |                   |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             | DOOR DELIVERY           | 92.50                 |                   |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |              |             | DISCOUNT                | --                    |                   |
| ODA Location :                                                                                                                                         |                                                             |                         |           |                                                                                                                     |              |             | TOTAL FREIGHT           |                       | --                |
| ODA Km :                                                                                                                                               |                                                             |                         |           | 0.00                                                                                                                |              |             | GST (SGST 6% + CGST 6%) |                       | --                |
| DELIVERY TYPE :                                                                                                                                        |                                                             |                         |           | NORMAL                                                                                                              |              |             | GRAND TOTAL             |                       | --                |
| PLACE OF DELIVERY :                                                                                                                                    |                                                             |                         |           | PALAYAMKOTTAI                                                                                                       |              |             | Rupees: --              |                       |                   |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             |                         |                       |                   |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           |                                                                                                                     |              |             |                         |                       |                   |
| Barcode No                                                                                                                                             | 12934719-12934719                                           |                         |           |                                                                                                                     |              |             |                         |                       |                   |



03005832600834

33AAJCS0953J1Z9

03005832600834  
08-Jan-2026 4:40PM  
COIMBATORE THUDIYALUR (CBTD)  
PALAYAMKOTTAI (TENP)  
TBB (DD)

| CONSIGNOR :                                                                                                                                            |              |                                                             |  | CONSIGNEE :                                                                                     |              |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|
| Idemitsu Lube India Private Limited                                                                                                                    |              |                                                             |  | HONDA CARS INDIA LIMITED                                                                        |              |             | BASIC FREIGHT    | --                      |                   |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |              |                                                             |  | SY.NO, TUCKERAMMAL PURAM, NAGERCOIL MAIN ROAD,TIRUNELVELI,627007-627007 GSTIN : 09AAACH1765Q2Z1 |              |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                                                                                        |              |                                                             |  |                                                                                                 |              |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                                                                        |              | 7708750737                                                  |  | Mobile Number :                                                                                 |              | 9789017817  |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                                                                              | no@gmail.com |                                                             |  | Email Id:                                                                                       | to@gmail.com |             |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                                                                      |              | SAID TO CONTAIN                                             |  | NO. OF ARTICLE                                                                                  |              | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                                                             |              | AUTOMOBILE GOODS                                            |  | 1                                                                                               |              | 185.0       | 185.0            |                         |                   |
| INVOICE NO. 357G000046                                                                                                                                 |              |                                                             |  | E-Waybill No 541936541152                                                                       |              |             |                  | OTHER CHARGES           | --                |
|                                                                                                                                                        |              |                                                             |  |                                                                                                 |              |             |                  | DOOR COLLECTION         | --                |
| Seal Required Invoice : NO                                                                                                                             |              |                                                             |  | Sign Required Invoice : NO                                                                      |              |             |                  | DOOR DELIVERY           | 92.50             |
|                                                                                                                                                        |              |                                                             |  |                                                                                                 |              |             |                  | DISCOUNT                | --                |
| Customer LR Copy Required :                                                                                                                            |              |                                                             |  | ODA Location :                                                                                  |              |             |                  | TOTAL FREIGHT           | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |              |                                                             |  | ODA Km :                                                                                        |              |             |                  | GST (SGST 6% + CGST 6%) | --                |
| BOOKING OFFICE :                                                                                                                                       |              | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | DELIVERY TYPE :                                                                                 |              |             |                  | GRAND TOTAL             | --                |
| Barcode No                                                                                                                                             |              | 12934719-12934719                                           |  | PLACE OF DELIVERY :                                                                             |              |             |                  | Rupees: --              |                   |
|                                                                                                                                                        |              |                                                             |  |                                                                                                 |              |             |                  |                         |                   |



03005832600833

33AAJCS0953J1Z9

03005832600833

08-Jan-2026 4:38PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |           | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES         |                       | AMOUNT |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-----------------------|--------|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |           | HONDA CARS INDIA LIMITED                                                                                            |              |             | BASIC FREIGHT           |                       | --     |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |           | D.NO: 2/1 & 2/2, CHENNAI BYE PASS R TRICHY,TRICHY,620010-620010 GSTIN : 09AAACH1765Q2Z1                             |              |             | ARTICLE CHARGES         |                       | --     |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             | DOCUMENT CHARGES        |                       |        |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |           | Mobile Number :                                                                                                     |              | 9789017817  |                         | DOOR DELIVERY CHARGES |        | -- |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |           | Email Id:                                                                                                           | to@gmail.com |             |                         | DIESEL HIKE CHARGES   |        | -- |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             | FREIGHT SURCHARGE       |                       | --     |    |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.              |                       |        |    |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |           | 2                                                                                                                   |              | 370.0       | 370.0                   |                       |        |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             |                         |                       |        |    |
| INVOICE NO.                                                                                                                                            | 357G000045                                                  | VALUE                   | 223714.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES           |                       | --     |    |
| E-Waybill No                                                                                                                                           | 511936526642                                                |                         |           |                                                                                                                     |              |             | DOOR COLLECTION         |                       | --     |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             | DOOR DELIVERY           |                       | 185.00 |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             | DISCOUNT                |                       | -0.00  |    |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |              |             | TOTAL FREIGHT           |                       | --     |    |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |           | ODA Location :                                                                                                      |              |             | GST (SGST 9% + CGST 9%) |                       | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |           | ODA Km :                                                                                                            |              |             | GRAND TOTAL             |                       | --     |    |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           | DELIVERY TYPE :                                                                                                     |              |             | Rupees : --             |                       |        |    |
| Barcode No                                                                                                                                             | 12934720-12934721                                           |                         |           | PLACE OF DELIVERY :                                                                                                 |              |             |                         |                       |        |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |             |                         |                       |        |    |



03005832600833

33AAJCS0953J1Z9

03005832600833

08-Jan-2026 4:38PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                  |                         | CONSIGNEE :                                                                                                         |                |                      | FREIGHT CHARGES   | AMOUNT                  |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------------|-------------------|-------------------------|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                  |                         | HONDA CARS INDIA LIMITED                                                                                            |                |                      | BASIC FREIGHT     | --                      |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                  |                         | D.NO: 2/1 & 2/2, CHENNAI BYE PASS R TRICHY,TRICHY,620010-620010 GSTIN : 09AAACH1765Q2Z1                             |                |                      | ARTICLE CHARGES   | --                      |    |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |                |                      | DOCUMENT CHARGES  |                         |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737       |                         | Mobile Number :                                                                                                     |                | 9789017817           |                   | DOOR DELIVERY CHARGES   | -- |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                  |                         | Email Id:                                                                                                           | to@gmail.com   |                      |                   | DIESEL HIKE CHARGES     | -- |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |                |                      | FREIGHT SURCHARGE | --                      |    |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN  |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.          | ACTUAL WT.        |                         |    |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS |                         | 2                                                                                                                   |                | 370.0                | 370.0             |                         |    |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |                |                      |                   |                         |    |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |                |                      |                   |                         |    |
| INVOICE NO.                                                                                                                                            | 357G000045                                                  | VALUE            | 223714.00               | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                      | OTHER CHARGES     | --                      |    |
| E-Waybill No                                                                                                                                           | 511936526642                                                |                  |                         |                                                                                                                     |                |                      | DOOR COLLECTION   | --                      |    |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                     |                |                      | DOOR DELIVERY     | 185.00                  |    |
|                                                                                                                                                        |                                                             |                  |                         | REMARKS:                                                                                                            |                |                      | DISCOUNT          | --                      |    |
| Seal Required Invoice :                                                                                                                                |                                                             | NO               | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                      | TOTAL FREIGHT     |                         | -- |
| Customer LR Copy Required :                                                                                                                            |                                                             |                  |                         | ODA Km :                                                                                                            |                | 0.00                 |                   | GST (SGST 6% + CGST 6%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                  |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL               |                   | GRAND TOTAL             | -- |
|                                                                                                                                                        |                                                             |                  |                         | PLACE OF DELIVERY :                                                                                                 |                | TRICHY ARIYAMANGALAM |                   | Rupees: --              |    |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         |                                                                                                                     |                |                      |                   |                         |    |
| Barcode No                                                                                                                                             | 12934720-12934721                                           |                  |                         |                                                                                                                     |                |                      |                   |                         |    |



03005832600833

33AAJCS0953J1Z9

03005832600833

08-Jan-2026 4:38PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |           | CONSIGNEE :                                                                                                         |              |                         | FREIGHT CHARGES   | AMOUNT                |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|-------------------|-----------------------|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |           | HONDA CARS INDIA LIMITED                                                                                            |              |                         | BASIC FREIGHT     | --                    |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |           | D.NO: 2/1 & 2/2, CHENNAI BYE PASS R TRICHY,TRICHY,620010-620010 GSTIN : 09AAACH1765Q2Z1                             |              |                         | ARTICLE CHARGES   | --                    |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                         | DOCUMENT CHARGES  |                       |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |           | Mobile Number :                                                                                                     |              | 9789017817              |                   | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |           | Email Id:                                                                                                           | to@gmail.com |                         |                   | DIESEL HIKE CHARGES   | -- |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                         | FREIGHT SURCHARGE | --                    |    |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.             | ACTUAL WT.        |                       |    |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |           | 2                                                                                                                   |              | 370.0                   | 370.0             |                       |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                         |                   |                       |    |
| INVOICE NO.                                                                                                                                            | 357G000045                                                  | VALUE                   | 223714.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                         | OTHER CHARGES     | --                    |    |
| E-Waybill No                                                                                                                                           | 511936526642                                                |                         |           |                                                                                                                     |              |                         | DOOR COLLECTION   | --                    |    |
|                                                                                                                                                        |                                                             |                         |           |                                                                                                                     |              |                         | DOOR DELIVERY     | 185.00                |    |
|                                                                                                                                                        |                                                             |                         |           | REMARKS:                                                                                                            |              |                         | DISCOUNT          | --                    |    |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |              | TOTAL FREIGHT           |                   | --                    |    |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |           | ODA Km :                                                                                                            |              | GST (SGST 6% + CGST 6%) |                   | --                    |    |
|                                                                                                                                                        |                                                             |                         |           | DELIVERY TYPE :                                                                                                     |              | GRAND TOTAL             |                   | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |           | PLACE OF DELIVERY :                                                                                                 |              | Rupees: --              |                   |                       |    |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |           |                                                                                                                     |              |                         |                   |                       |    |
| Barcode No                                                                                                                                             | 12934720-12934721                                           |                         |           |                                                                                                                     |              |                         |                   |                       |    |



03005832600832

33AAJCS0953J1Z9

03005832600832

08-Jan-2026 4:37PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI KAPPALLOOR (MDKR)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |              |                         |          | CONSIGNEE :                                                                                                              |              |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------------------|--------|
| Idemitsu Lube India Private Limited                                                                                                                    |              |                         |          | HONDA CARS INDIA LIMITED                                                                                                 |              |            | BASIC FREIGHT           | --     |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |              |                         |          | SY.NO. 127, PLOT NO. 26, UCHAPATTI VILLAGE, KAPPALUR SIDCO INDUSTRIAL ESTATE,,MADURAI,625008-625008 GSTIN : 625008625008 |              |            | ARTICLE CHARGES         | --     |
|                                                                                                                                                        |              |                         |          |                                                                                                                          |              |            | DOCUMENT CHARGES        |        |
| Mobile Number :                                                                                                                                        |              | 7708750737              |          | Mobile Number :                                                                                                          |              | 9789017817 | DOOR DELIVERY CHARGES   | --     |
| Email Id:                                                                                                                                              | no@gmail.com |                         |          | Email Id:                                                                                                                | to@gmail.com |            | DIESEL HIKE CHARGES     | --     |
|                                                                                                                                                        |              |                         |          |                                                                                                                          |              |            | FREIGHT SURCHARGE       | --     |
| GOODS DESCRIPTION                                                                                                                                      |              | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                           | CHARGED WT.  | ACTUAL WT. |                         |        |
| CARTON BOX                                                                                                                                             |              | AUTOMOBILE GOODS        |          | 1                                                                                                                        | 10.0         | 10.0       |                         |        |
|                                                                                                                                                        |              |                         |          |                                                                                                                          |              |            |                         |        |
| INVOICE NO.                                                                                                                                            | 357G000044   | VALUE                   | 34890.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229      |              |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                                           | 551936526491 |                         |          |                                                                                                                          |              |            | DOOR COLLECTION         | --     |
|                                                                                                                                                        |              |                         |          |                                                                                                                          |              |            | DOOR DELIVERY           | 50.00  |
|                                                                                                                                                        |              |                         |          |                                                                                                                          |              |            | DISCOUNT                | -0.00  |
| Seal Required Invoice :                                                                                                                                | NO           | Sign Required Invoice : | NO       | ODA Location :                                                                                                           |              |            | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                                                            |              |                         |          | ODA Km :                                                                                                                 |              |            | GST (SGST 9% + CGST 9%) | --     |
|                                                                                                                                                        |              |                         |          | 0.00                                                                                                                     |              |            | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |              |                         |          | DELIVERY TYPE :                                                                                                          |              |            | Rupees : --             |        |
|                                                                                                                                                        |              |                         |          | NORMAL                                                                                                                   |              |            |                         |        |
| BOOKING OFFICE :                                                                                                                                       |              |                         |          | PLACE OF DELIVERY :                                                                                                      |              |            |                         |        |
| B-3, Mayur complex, Gannbigai mills east mettupalayam road,                                                                                            |              |                         |          |                                                                                                                          |              |            |                         |        |
| Barcode No                                                                                                                                             |              |                         |          |                                                                                                                          |              |            |                         |        |
| 12934722-12934722                                                                                                                                      |              |                         |          |                                                                                                                          |              |            |                         |        |



03005832600832

33AAJCS0953J1Z9

03005832600832

08-Jan-2026 4:37PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI KAPPALLOOR (MDKR)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                  |                         | CONSIGNEE :                                                                                                              |                |                    | FREIGHT CHARGES         | AMOUNT                |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-------------------------|-----------------------|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                  |                         | HONDA CARS INDIA LIMITED                                                                                                 |                |                    | BASIC FREIGHT           | --                    |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                  |                         | SY.NO. 127, PLOT NO. 26, UCHAPATTI VILLAGE, KAPPALUR SIDCO INDUSTRIAL ESTATE,,MADURAI,625008-625008 GSTIN : 625008625008 |                |                    | ARTICLE CHARGES         | --                    |    |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                          |                |                    | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737       |                         | Mobile Number :                                                                                                          |                | 9789017817         |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                  |                         | Email Id:                                                                                                                | to@gmail.com   |                    |                         | DIESEL HIKE CHARGES   | -- |
| GOODS DESCRIPTION                                                                                                                                      |                                                             |                  |                         | SAID TO CONTAIN                                                                                                          |                | NO. Of ARTICLE     | CHARGED WT.             | ACTUAL WT.            |    |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS |                         | 1                                                                                                                        | 10.0           | 10.0               |                         |                       |    |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                          |                |                    |                         |                       |    |
| INVOICE NO.                                                                                                                                            | 357G000044                                                  | VALUE            | 34890.00                | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229      |                |                    | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                                                           | 551936526491                                                |                  |                         |                                                                                                                          |                |                    | DOOR COLLECTION         | --                    |    |
|                                                                                                                                                        |                                                             |                  |                         |                                                                                                                          |                |                    | DOOR DELIVERY           | 50.00                 |    |
|                                                                                                                                                        |                                                             |                  |                         | REMARKS:                                                                                                                 |                |                    | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                                                                                                |                                                             | NO               | Sign Required Invoice : | NO                                                                                                                       | ODA Location : |                    | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                                                                            |                                                             |                  |                         | ODA Km :                                                                                                                 |                | 0.00               | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                  |                         | DELIVERY TYPE :                                                                                                          |                | NORMAL             | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         | PLACE OF DELIVERY :                                                                                                      |                | MADURAI KAPPALLOOR | Rupees: --              |                       |    |
| Barcode No                                                                                                                                             | 12934722-12934722                                           |                  |                         |                                                                                                                          |                |                    |                         |                       |    |



03005832600832

33AAJCS0953J1Z9

03005832600832

08-Jan-2026 4:37PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI KAPPALLOOR (MDKR)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |                                                             |                         |          | CONSIGNEE :                                                                                                              |              |             | FREIGHT CHARGES         | AMOUNT                |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------------|-----------------------|----|
| Idemitsu Lube India Private Limited                                                                                                                    |                                                             |                         |          | HONDA CARS INDIA LIMITED                                                                                                 |              |             | BASIC FREIGHT           | --                    |    |
| ,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW |                                                             |                         |          | SY.NO. 127, PLOT NO. 26, UCHAPATTI VILLAGE, KAPPALUR SIDCO INDUSTRIAL ESTATE,,MADURAI,625008-625008 GSTIN : 625008625008 |              |             | ARTICLE CHARGES         | --                    |    |
|                                                                                                                                                        |                                                             |                         |          |                                                                                                                          |              |             | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                                                                                        |                                                             | 7708750737              |          | Mobile Number :                                                                                                          |              | 9789017817  |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                                                              | no@gmail.com                                                |                         |          | Email Id:                                                                                                                | to@gmail.com |             |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                                                                                        |                                                             |                         |          |                                                                                                                          |              |             | FREIGHT SURCHARGE       | --                    |    |
| GOODS DESCRIPTION                                                                                                                                      |                                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                           |              | CHARGED WT. | ACTUAL WT.              |                       |    |
| CARTON BOX                                                                                                                                             |                                                             | AUTOMOBILE GOODS        |          | 1                                                                                                                        |              | 10.0        | 10.0                    |                       |    |
|                                                                                                                                                        |                                                             |                         |          |                                                                                                                          |              |             |                         |                       |    |
| INVOICE NO.                                                                                                                                            | 357G000044                                                  | VALUE                   | 34890.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229      |              |             | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                                                           | 551936526491                                                |                         |          |                                                                                                                          |              |             | DOOR COLLECTION         | --                    |    |
|                                                                                                                                                        |                                                             |                         |          |                                                                                                                          |              |             | DOOR DELIVERY           | 50.00                 |    |
|                                                                                                                                                        |                                                             |                         |          |                                                                                                                          |              |             | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                                                                                                | NO                                                          | Sign Required Invoice : | NO       | ODA Location :                                                                                                           |              |             | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                                                                            |                                                             |                         |          | ODA Km :                                                                                                                 |              |             | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |                                                             |                         |          | DELIVERY TYPE :                                                                                                          |              |             | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                                                                                       | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          | PLACE OF DELIVERY :                                                                                                      |              |             | Rupees: --              |                       |    |
| Barcode No                                                                                                                                             | 12934722-12934722                                           |                         |          |                                                                                                                          |              |             |                         |                       |    |