

03007832700004

01-Apr-2026 7:48PM

COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03007832700004

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES                                     |  | AMOUNT     |
|---|--|--|--|--|--|--|---|--|------------|
| Sabari Retail India Pvt Ltd.  |  |  |  | JAGAN METAL MART   |  |  | BASIC FREIGHT                                       |  | --         |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM |  |  |  | 455 Dharapuram Main Road Modachur,Tamil Nadu,638476-638476 GSTIN : 33AEWPJ8097A1Z6                                 |  |  | ARTICLE CHARGES                                     |  | --         |
| Mobile Number : 9072294111  |  |  |  | Mobile Number : 9994388888   |  |  | DOCUMENT CHARGES                                    |  | --         |
| Email Id: bic.cbe@sabarietail.com   |  |  |  | Email Id: NO@GMAIL.COM   |  |  | DOOR DELIVERY CHARGES                               |  | --         |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN  |  |  | DIESEL HIKE CHARGES                                 |  | --         |
| CARTON BOX  |  |  |  | CLEANING BRUSHES   |  |  | FREIGHT SURCHARGE                                   |  | --         |
|   |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.   |  | ACTUAL WT. |
|   |  |  |  | 24   |  |  | 720.0   |  | 720.0      |
| INVOICE NO. CBET/25/SI2767  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | VALUE   |  | 92283.00   |
| E-Waybill No 541982306604   |  |  |  | REMARKS:   |  |  | OTHER CHARGES                                       |  | --         |
| Seal Required Invoice : NO  |  |  |  | ODA Location : Gobichettipalayam South SO  |  |  | DOOR COLLECTION                                     |  | --         |
| Sign Required Invoice : NO  |  |  |  | ODA Km : 37.00   |  |  | DOOR DELIVERY                                       |  | 680.00     |
| Customer LR Copy Required :   |  |  |  | DELIVERY TYPE : NORMAL   |  |  | DISCOUNT  |  | -0.00      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |  |  | PLACE OF DELIVERY : GOBICHETTIPALAYAM  |  |  | TOTAL FREIGHT                                       |  | 3636.00    |
| BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,                |  |  |  |  |  |  | GST (SGST 9% + CGST 9%)                             |  | 0.00       |
| Barcode No 13103761-13103784  |  |  |  |  |  |  | GRAND TOTAL   |  | 3636.00    |
|   |  |  |  |  |  |  | Rupees : Three Thousand Six Hundred Thirty Six Only |  |            |

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COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03007832700004

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES         |  | AMOUNT     |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| Sabari Retail India Pvt Ltd.  |  |  |  | JAGAN METAL MART   |  |  | BASIC FREIGHT           |  | --         |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM |  |  |  | 455 Dharapuram Main Road Modachur,Tamil Nadu,638476-638476 GSTIN : 33AEWPJ8097A1Z6                                 |  |  | ARTICLE CHARGES         |  | --         |
| Mobile Number : 9072294111  |  |  |  | Mobile Number : 9994388888   |  |  | DOCUMENT CHARGES        |  | --         |
| Email Id: bic.cbe@sabarietail.com   |  |  |  | Email Id: NO@GMAIL.COM   |  |  | DOOR DELIVERY CHARGES   |  | --         |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN  |  |  | DIESEL HIKE CHARGES     |  | --         |
| CARTON BOX  |  |  |  | CLEANING BRUSHES   |  |  | FREIGHT SURCHARGE       |  | --         |
|   |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.             |  | ACTUAL WT. |
|   |  |  |  | 24   |  |  | 720.0                   |  | 720.0      |
| INVOICE NO. CBET/25/SI2767  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | VALUE                   |  | 92283.00   |
| E-Waybill No 541982306604   |  |  |  | REMARKS:   |  |  | OTHER CHARGES           |  | --         |
| Seal Required Invoice : NO  |  |  |  | ODA Location : Gobichettipalayam South SO  |  |  | DOOR COLLECTION         |  | --         |
| Sign Required Invoice : NO  |  |  |  | ODA Km : 37.00   |  |  | DOOR DELIVERY           |  | 680.00     |
| Customer LR Copy Required :   |  |  |  | DELIVERY TYPE : NORMAL   |  |  | DISCOUNT                |  | --         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |  |  | PLACE OF DELIVERY : GOBICHETTIPALAYAM  |  |  | TOTAL FREIGHT           |  | 3636.00    |
| BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,                |  |  |  |  |  |  | GST (SGST 9% + CGST 9%) |  | --         |
| Barcode No 13103761-13103784  |  |  |  |  |  |  | GRAND TOTAL             |  | 3636.00    |
|   |  |  |  |  |  |  | Rupees : --             |  |            |

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COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03007832700004

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES         |  | AMOUNT     |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| Sabari Retail India Pvt Ltd.  |  |  |  | JAGAN METAL MART   |  |  | BASIC FREIGHT           |  | --         |
| ,No93 3 Uzhaippalar Street Urumandapalayam,COIMBATORE,641029-641029 GSTIN : 33AAECS2313K1ZM |  |  |  | 455 Dharapuram Main Road Modachur,Tamil Nadu,638476-638476 GSTIN : 33AEWPJ8097A1Z6                                 |  |  | ARTICLE CHARGES         |  | --         |
| Mobile Number : 9072294111  |  |  |  | Mobile Number : 9994388888   |  |  | DOCUMENT CHARGES        |  | --         |
| Email Id: bic.cbe@sabarietail.com   |  |  |  | Email Id: NO@GMAIL.COM   |  |  | DOOR DELIVERY CHARGES   |  | --         |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN  |  |  | DIESEL HIKE CHARGES     |  | --         |
| CARTON BOX  |  |  |  | CLEANING BRUSHES   |  |  | FREIGHT SURCHARGE       |  | --         |
|   |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.             |  | ACTUAL WT. |
|   |  |  |  | 24   |  |  | 720.0                   |  | 720.0      |
| INVOICE NO. CBET/25/SI2767  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | VALUE                   |  | 92283.00   |
| E-Waybill No 541982306604   |  |  |  | REMARKS:   |  |  | OTHER CHARGES           |  | --         |
| Seal Required Invoice : NO  |  |  |  | ODA Location : Gobichettipalayam South SO  |  |  | DOOR COLLECTION         |  | --         |
| Sign Required Invoice : NO  |  |  |  | ODA Km : 37.00   |  |  | DOOR DELIVERY           |  | 680.00     |
| Customer LR Copy Required :   |  |  |  | DELIVERY TYPE : NORMAL   |  |  | DISCOUNT                |  | --         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |  |  | PLACE OF DELIVERY : GOBICHETTIPALAYAM  |  |  | TOTAL FREIGHT           |  | 3636.00    |
| BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,                |  |  |  |  |  |  | GST (SGST 9% + CGST 9%) |  | --         |
| Barcode No 13103761-13103784  |  |  |  |  |  |  | GRAND TOTAL             |  | 3636.00    |
|   |  |  |  |  |  |  | Rupees : --             |  |            |

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



03007832700003

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |          | CONSIGNEE :  |             |            | FREIGHT CHARGES                                   |  | AMOUNT  |
|--|--|---|----------|--|-------------|------------|---|--|---------|
| Sabari Retail India Pvt Ltd.   |  |   |          | TRAVELON(CBE)  |             |            | BASIC FREIGHT                                     |  | --      |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |  |   |          | 137 RAJA STREET,Tamil Nadu,641001-641001   |             |            | ARTICLE CHARGES                                   |  | --      |
| Mobile Number : 9072294111   |  |   |          | Mobile Number : 9894515381   |             |            | DOCUMENT CHARGES                                  |  | --      |
| Email Id: bic.cbe@sabarietail.com  |  |   |          | Email Id:  |             |            | DOOR DELIVERY CHARGES                             |  | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES                               |  | --      |
| CARTON BOX   |  | SUITCASES   |          | 9  | 270.0       | 270.0      | FREIGHT SURCHARGE                                 |  | --      |
| INVOICE NO. SI2774   |  | VALUE   | 30654.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | VALUE SURCHARGE                                   |  | --      |
| E-Waybill No   |  |   |          | REMARKS:   |             |            | OTHER CHARGES                                     |  | --      |
| Seal Required Invoice : NO   |  | Sign Required Invoice : NO                                  |          | ODA Location :   |             |            | DOOR COLLECTION                                   |  | --      |
| Customer LR Copy Required :  |  |   |          | ODA Km : 0.00  |             |            | DOOR DELIVERY                                     |  | 130.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |          | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT  |  | -0.00   |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | PLACE OF DELIVERY : COIMBATORE RAJA STREET   |             |            | TOTAL FREIGHT                                     |  | 1255.00 |
| Barcode No   |  | 13103752-13103760   |          |  |             |            | GST (SGST 9% + CGST 9%)                           |  | 0.00    |
|  |  |   |          |  |             |            | GRAND TOTAL                                       |  | 1255.00 |
|  |  |   |          |  |             |            | Rupees : One Thousand Two Hundred Fifty Five Only |  |         |

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |          | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT  |
|--|--|---|----------|--|-------------|------------|-------------------------|--|---------|
| Sabari Retail India Pvt Ltd.   |  |   |          | TRAVELON(CBE)  |             |            | BASIC FREIGHT           |  | --      |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |  |   |          | 137 RAJA STREET,Tamil Nadu,641001-641001   |             |            | ARTICLE CHARGES         |  | --      |
| Mobile Number : 9072294111   |  |   |          | Mobile Number : 9894515381   |             |            | DOCUMENT CHARGES        |  | --      |
| Email Id: bic.cbe@sabarietail.com  |  |   |          | Email Id:  |             |            | DOOR DELIVERY CHARGES   |  | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --      |
| CARTON BOX   |  | SUITCASES   |          | 9  | 270.0       | 270.0      | FREIGHT SURCHARGE       |  | --      |
| INVOICE NO. SI2774   |  | VALUE   | 30654.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | VALUE SURCHARGE         |  | --      |
| E-Waybill No   |  |   |          | REMARKS:   |             |            | OTHER CHARGES           |  | --      |
| Seal Required Invoice : NO   |  | Sign Required Invoice : NO                                  |          | ODA Location :   |             |            | DOOR COLLECTION         |  | --      |
| Customer LR Copy Required :  |  |   |          | ODA Km : 0.00  |             |            | DOOR DELIVERY           |  | 130.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |          | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT                |  | --      |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | PLACE OF DELIVERY : COIMBATORE RAJA STREET   |             |            | TOTAL FREIGHT           |  | 1255.00 |
| Barcode No   |  | 13103752-13103760   |          |  |             |            | GST (SGST 9% + CGST 9%) |  | --      |
|  |  |   |          |  |             |            | GRAND TOTAL             |  | 1255.00 |
|  |  |   |          |  |             |            | Rupees: --              |  |         |

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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| CONSIGNOR :  |  |   |          | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT  |
|--|--|---|----------|--|-------------|------------|-------------------------|--|---------|
| Sabari Retail India Pvt Ltd.   |  |   |          | TRAVELON(CBE)  |             |            | BASIC FREIGHT           |  | --      |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |  |   |          | 137 RAJA STREET,Tamil Nadu,641001-641001   |             |            | ARTICLE CHARGES         |  | --      |
| Mobile Number : 9072294111   |  |   |          | Mobile Number : 9894515381   |             |            | DOCUMENT CHARGES        |  | --      |
| Email Id: bic.cbe@sabarietail.com  |  |   |          | Email Id:  |             |            | DOOR DELIVERY CHARGES   |  | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --      |
| CARTON BOX   |  | SUITCASES   |          | 9  | 270.0       | 270.0      | FREIGHT SURCHARGE       |  | --      |
| INVOICE NO. SI2774   |  | VALUE   | 30654.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | VALUE SURCHARGE         |  | --      |
| E-Waybill No   |  |   |          | REMARKS:   |             |            | OTHER CHARGES           |  | --      |
| Seal Required Invoice : NO   |  | Sign Required Invoice : NO                                  |          | ODA Location :   |             |            | DOOR COLLECTION         |  | --      |
| Customer LR Copy Required :  |  |   |          | ODA Km : 0.00  |             |            | DOOR DELIVERY           |  | 130.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |          | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT                |  | --      |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |          | PLACE OF DELIVERY : COIMBATORE RAJA STREET   |             |            | TOTAL FREIGHT           |  | 1255.00 |
| Barcode No   |  | 13103752-13103760   |          |  |             |            | GST (SGST 9% + CGST 9%) |  | --      |
|  |  |   |          |  |             |            | GRAND TOTAL             |  | 1255.00 |
|  |  |   |          |  |             |            | Rupees: --              |  |         |

03007832700002

01-Apr-2026 7:47PM

COIMBATORE THUDIYALUR (CBTD)

TIRUPATTUR (TRPR)

TBB (DD)



03007832700002

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :  |  |             | FREIGHT CHARGES | AMOUNT                            |        |
|--|--|---|--|--|--|-------------|-----------------|-----------------------------------|--------|
| Sabari Retail India Pvt Ltd.   |  |   |  | VADAMALAI FAMILY MART  |  |             | BASIC FREIGHT   | --                                |        |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |  |   |  | NO.14, KRISHNAGIRI MAIN ROAD, TIRAPATTUR 635601. PH NO 9442714012-635601   |  |             | ARTICLE CHARGES | --                                |        |
| Mobile Number :  |  | 9072294111  |  | Mobile Number :  |  | 4179224012  |                 | DOCUMENT CHARGES                  | --     |
| Email Id:  |  | bic.cbe@sabarietail.com                                     |  | Email Id:  |  |             |                 | DOOR DELIVERY CHARGES             | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE   |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES               | --     |
| CARTON BOX   |  | SUITCASES   |  | 7  |  | 210.0       | 210.0           | FREIGHT SURCHARGE                 | --     |
| INVOICE NO.  |  | SI2772  |  | VALUE  |  | 20967.00    |                 | VALUE SURCHARGE                   | --     |
| E-Waybill No   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES                     | --     |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :  |  | NO          |                 | DOOR COLLECTION                   | --     |
| Customer LR Copy Required :  |  |   |  | REMARKS:   |  |             |                 | DOOR DELIVERY                     | 110.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Location :   |  |             |                 | DISCOUNT                          | -0.00  |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | ODA Km :   |  | 0.00        |                 | TOTAL FREIGHT                     | 990.00 |
| Barcode No   |  | 13103745-13103751   |  | DELIVERY TYPE :  |  | NORMAL      |                 | GST (SGST 9% + CGST 9%)           | 0.00   |
|  |  |   |  | PLACE OF DELIVERY :  |  | TIRUPATTUR  |                 | GRAND TOTAL                       | 990.00 |
|  |  |   |  |  |  |             |                 | Rupees : Nine Hundred Ninety Only |        |

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COIMBATORE THUDIYALUR (CBTD)

TIRUPATTUR (TRPR)

TBB (DD)



03007832700002

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| CONSIGNOR :  |  |   |  | CONSIGNEE :  |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|--|---|--|--|--|-------------|-----------------|-------------------------|--------|
| Sabari Retail India Pvt Ltd.   |  |   |  | VADAMALAI FAMILY MART  |  |             | BASIC FREIGHT   | --                      |        |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |  |   |  | NO.14, KRISHNAGIRI MAIN ROAD, TIRAPATTUR 635601. PH NO 9442714012-635601   |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |  | 9072294111  |  | Mobile Number :  |  | 4179224012  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |  | bic.cbe@sabarietail.com                                     |  | Email Id:  |  |             |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE   |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |  | SUITCASES   |  | 7  |  | 210.0       | 210.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  |  | SI2772  |  | VALUE  |  | 20967.00    |                 | VALUE SURCHARGE         | --     |
| E-Waybill No   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :  |  | NO          |                 | DOOR COLLECTION         | --     |
| Customer LR Copy Required :  |  |   |  | REMARKS:   |  |             |                 | DOOR DELIVERY           | 110.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Location :   |  |             |                 | DISCOUNT                | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | ODA Km :   |  | 0.00        |                 | TOTAL FREIGHT           | 990.00 |
| Barcode No   |  | 13103745-13103751   |  | DELIVERY TYPE :  |  | NORMAL      |                 | GST (SGST 9% + CGST 9%) | --     |
|  |  |   |  | PLACE OF DELIVERY :  |  | TIRUPATTUR  |                 | GRAND TOTAL             | 990.00 |
|  |  |   |  |  |  |             |                 | Rupees: --              |        |

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COIMBATORE THUDIYALUR (CBTD)

TIRUPATTUR (TRPR)

TBB (DD)



03007832700002

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :  |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|--|---|--|--|--|-------------|-----------------|-------------------------|--------|
| Sabari Retail India Pvt Ltd.   |  |   |  | VADAMALAI FAMILY MART  |  |             | BASIC FREIGHT   | --                      |        |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |  |   |  | NO.14, KRISHNAGIRI MAIN ROAD, TIRAPATTUR 635601. PH NO 9442714012-635601   |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |  | 9072294111  |  | Mobile Number :  |  | 4179224012  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |  | bic.cbe@sabarietail.com                                     |  | Email Id:  |  |             |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE   |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |  | SUITCASES   |  | 7  |  | 210.0       | 210.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  |  | SI2772  |  | VALUE  |  | 20967.00    |                 | VALUE SURCHARGE         | --     |
| E-Waybill No   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :  |  | NO          |                 | DOOR COLLECTION         | --     |
| Customer LR Copy Required :  |  |   |  | REMARKS:   |  |             |                 | DOOR DELIVERY           | 110.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Location :   |  |             |                 | DISCOUNT                | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | ODA Km :   |  | 0.00        |                 | TOTAL FREIGHT           | 990.00 |
| Barcode No   |  | 13103745-13103751   |  | DELIVERY TYPE :  |  | NORMAL      |                 | GST (SGST 9% + CGST 9%) | --     |
|  |  |   |  | PLACE OF DELIVERY :  |  | TIRUPATTUR  |                 | GRAND TOTAL             | 990.00 |
|  |  |   |  |  |  |             |                 | Rupees: --              |        |

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01-Apr-2026 7:46PM

COIMBATORE THUDIYALUR (CBTD)

VANIYAMBADI (VBD)

TBB (DD)



03007832700001

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| CONSIGNOR :  |   |                           |          | CONSIGNEE :  |             |             | FREIGHT CHARGES   | AMOUNT                                 |        |
|--|---|---------------------------|----------|--|-------------|-------------|-------------------|--|--------|
| Sabari Retail India Pvt Ltd.   |   |                           |          | VAMANA FOOTWEARS   |             |             | BASIC FREIGHT     | --                                     |        |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |   |                           |          | GROUND FLOOR, 34, PADMAVATHISAMUNAI DU COMPLEX, CNA Road, Mokith Sri lyengars Bakery and Sweets, Pudur-635751      |             |             | ARTICLE CHARGES   | --                                     |        |
| Mobile Number :  |   | 9072294111                |          | Mobile Number :  |             | 9894383228  |                   | DOCUMENT CHARGES                       | --     |
| Email Id:  |   | bic.cbe@sabari retail.com |          | Email Id:  |             |             |                   | DOOR DELIVERY CHARGES                  | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN           |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.  | FREIGHT SURCHARGE | --                                     |        |
| CARTON BOX   |   | SUITCASES                 |          | 3  | 90.0        | 90.0        | VALUE SURCHARGE   | --                                     |        |
| INVOICE NO.  | SI2758  | VALUE                     | 48264.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |             |                   | OTHER CHARGES                          | --     |
| E-Waybill No   |   |                           |          | REMARKS:   |             |             |                   | DOOR COLLECTION                        | --     |
| Seal Required Invoice :  |   | NO                        |          | ODA Location :   |             |             |                   | DOOR DELIVERY                          | 70.00  |
| Sign Required Invoice :  |   | NO                        |          | ODA Km :   |             | 0.00        |                   | DISCOUNT                               | -0.00  |
| Customer LR Copy Required :  |   |                           |          | DELIVERY TYPE :  |             | NORMAL      |                   | TOTAL FREIGHT                          | 484.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                           |          | PLACE OF DELIVERY :  |             | VANIYAMBADI |                   | GST (SGST 9% + CGST 9%)                | 0.00   |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                           |          |  |             |             |                   | GRAND TOTAL                            | 484.00 |
| Barcode No   | 13103742-13103744   |                           |          |  |             |             |                   | Rupees : Four Hundred Eighty Four Only |        |

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01-Apr-2026 7:46PM

COIMBATORE THUDIYALUR (CBTD)

VANIYAMBADI (VBD)

TBB (DD)



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| CONSIGNOR :  |   |                           |          | CONSIGNEE :  |             |             | FREIGHT CHARGES     | AMOUNT                  |        |
|--|---|---------------------------|----------|--|-------------|-------------|---------------------|-------------------------|--------|
| Sabari Retail India Pvt Ltd.   |   |                           |          | VAMANA FOOTWEARS   |             |             | BASIC FREIGHT       | --                      |        |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |   |                           |          | GROUND FLOOR, 34, PADMAVATHISAMUNAI DU COMPLEX, CNA Road, Mokith Sri lyengars Bakery and Sweets, Pudur-635751      |             |             | ARTICLE CHARGES     | --                      |        |
| Mobile Number :  |   | 9072294111                |          | Mobile Number :  |             | 9894383228  |                     | DOCUMENT CHARGES        | --     |
| Email Id:  |   | bic.cbe@sabari retail.com |          | Email Id:  |             |             |                     | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN           |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.  | DIESEL HIKE CHARGES | --                      |        |
| CARTON BOX   |   | SUITCASES                 |          | 3  | 90.0        | 90.0        | FREIGHT SURCHARGE   | --                      |        |
| INVOICE NO.  | SI2758  | VALUE                     | 48264.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |             |                     | OTHER CHARGES           | --     |
| E-Waybill No   |   |                           |          | REMARKS:   |             |             |                     | DOOR COLLECTION         | --     |
| Seal Required Invoice :  |   | NO                        |          | ODA Location :   |             |             |                     | DOOR DELIVERY           | 70.00  |
| Sign Required Invoice :  |   | NO                        |          | ODA Km :   |             | 0.00        |                     | DISCOUNT                | --     |
| Customer LR Copy Required :  |   |                           |          | DELIVERY TYPE :  |             | NORMAL      |                     | TOTAL FREIGHT           | 484.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                           |          | PLACE OF DELIVERY :  |             | VANIYAMBADI |                     | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                           |          |  |             |             |                     | GRAND TOTAL             | 484.00 |
| Barcode No   | 13103742-13103744   |                           |          |  |             |             |                     | Rupees : --             |        |

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01-Apr-2026 7:46PM

COIMBATORE THUDIYALUR (CBTD)

VANIYAMBADI (VBD)

TBB (DD)



03007832700001

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| CONSIGNOR :  |   |                           |          | CONSIGNEE :  |             |             | FREIGHT CHARGES     | AMOUNT                  |        |
|--|---|---------------------------|----------|--|-------------|-------------|---------------------|-------------------------|--------|
| Sabari Retail India Pvt Ltd.   |   |                           |          | VAMANA FOOTWEARS   |             |             | BASIC FREIGHT       | --                      |        |
| : No 93-3, Uzhaipalar Street, Urumandam palayam,,Coimbatore,641029-641029          |   |                           |          | GROUND FLOOR, 34, PADMAVATHISAMUNAI DU COMPLEX, CNA Road, Mokith Sri lyengars Bakery and Sweets, Pudur-635751      |             |             | ARTICLE CHARGES     | --                      |        |
| Mobile Number :  |   | 9072294111                |          | Mobile Number :  |             | 9894383228  |                     | DOCUMENT CHARGES        | --     |
| Email Id:  |   | bic.cbe@sabari retail.com |          | Email Id:  |             |             |                     | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN           |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.  | DIESEL HIKE CHARGES | --                      |        |
| CARTON BOX   |   | SUITCASES                 |          | 3  | 90.0        | 90.0        | FREIGHT SURCHARGE   | --                      |        |
| INVOICE NO.  | SI2758  | VALUE                     | 48264.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |             |                     | OTHER CHARGES           | --     |
| E-Waybill No   |   |                           |          | REMARKS:   |             |             |                     | DOOR COLLECTION         | --     |
| Seal Required Invoice :  |   | NO                        |          | ODA Location :   |             |             |                     | DOOR DELIVERY           | 70.00  |
| Sign Required Invoice :  |   | NO                        |          | ODA Km :   |             | 0.00        |                     | DISCOUNT                | --     |
| Customer LR Copy Required :  |   |                           |          | DELIVERY TYPE :  |             | NORMAL      |                     | TOTAL FREIGHT           | 484.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                           |          | PLACE OF DELIVERY :  |             | VANIYAMBADI |                     | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                           |          |  |             |             |                     | GRAND TOTAL             | 484.00 |
| Barcode No   | 13103742-13103744   |                           |          |  |             |             |                     | Rupees : --             |        |

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01-Apr-2026 7:37PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (GD)



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33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES         |  | AMOUNT |
|--|--|---|--|---|--|-------------|-------------------------|--|--------|
| SAIRAM MARKETING-(2025-26)   |  |   |  | MS FOODS  |  |             | BASIC FREIGHT           |  | --     |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |  |   |  | C1/1B, SIDCO INDUSTRIAL ESTATE,TRICHY,620010-620010 GSTIN : 33HMFPS5822G1ZV   |  |             | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7010847280   |  |   |  | Mobile Number : 8667854373  |  |             | DOCUMENT CHARGES        |  | --     |
| Email Id: no@mail.com  |  |   |  | Email Id:   |  |             | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.              |  |        |
| CARTON BOX   |  | FOOD PRODUCTS   |  | 28  |  | 560.0       | 560.0                   |  |        |
| INVOICE NO. CEVE2396   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           |  | --     |
| E-Waybill No 591982216027  |  |   |  | REMARKS:  |  |             | DOOR COLLECTION         |  | --     |
| Seal Required Invoice : NO   |  |   |  | ODA Location :  |  |             | DOOR DELIVERY           |  | 0.00   |
| Sign Required Invoice : NO   |  |   |  | ODA Km : 0.00   |  |             | DISCOUNT                |  | -0.00  |
| Customer LR Copy Required :  |  |   |  | DELIVERY TYPE : NORMAL  |  |             | TOTAL FREIGHT           |  | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM  |  |             | GST (SGST 9% + CGST 9%) |  | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             | GRAND TOTAL             |  | --     |
| Barcode No   |  | 14205353-14205380   |  |   |  |             | Rupees: --              |  |        |

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01-Apr-2026 7:37PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (GD)



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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES         |  | AMOUNT |
|--|--|---|--|---|--|-------------|-------------------------|--|--------|
| SAIRAM MARKETING-(2025-26)   |  |   |  | MS FOODS  |  |             | BASIC FREIGHT           |  | --     |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |  |   |  | C1/1B, SIDCO INDUSTRIAL ESTATE,TRICHY,620010-620010 GSTIN : 33HMFPS5822G1ZV   |  |             | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7010847280   |  |   |  | Mobile Number : 8667854373  |  |             | DOCUMENT CHARGES        |  | --     |
| Email Id: no@mail.com  |  |   |  | Email Id:   |  |             | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.              |  |        |
| CARTON BOX   |  | FOOD PRODUCTS   |  | 28  |  | 560.0       | 560.0                   |  |        |
| INVOICE NO. CEVE2396   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           |  | --     |
| E-Waybill No 591982216027  |  |   |  | REMARKS:  |  |             | DOOR COLLECTION         |  | --     |
| Seal Required Invoice : NO   |  |   |  | ODA Location :  |  |             | DOOR DELIVERY           |  | 0.00   |
| Sign Required Invoice : NO   |  |   |  | ODA Km : 0.00   |  |             | DISCOUNT                |  | --     |
| Customer LR Copy Required :  |  |   |  | DELIVERY TYPE : NORMAL  |  |             | TOTAL FREIGHT           |  | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM  |  |             | GST (SGST 9% + CGST 9%) |  | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             | GRAND TOTAL             |  | --     |
| Barcode No   |  | 14205353-14205380   |  |   |  |             | Rupees: --              |  |        |

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01-Apr-2026 7:37PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (GD)



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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES         |  | AMOUNT |
|--|--|---|--|---|--|-------------|-------------------------|--|--------|
| SAIRAM MARKETING-(2025-26)   |  |   |  | MS FOODS  |  |             | BASIC FREIGHT           |  | --     |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |  |   |  | C1/1B, SIDCO INDUSTRIAL ESTATE,TRICHY,620010-620010 GSTIN : 33HMFPS5822G1ZV   |  |             | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7010847280   |  |   |  | Mobile Number : 8667854373  |  |             | DOCUMENT CHARGES        |  | --     |
| Email Id: no@mail.com  |  |   |  | Email Id:   |  |             | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.              |  |        |
| CARTON BOX   |  | FOOD PRODUCTS   |  | 28  |  | 560.0       | 560.0                   |  |        |
| INVOICE NO. CEVE2396   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           |  | --     |
| E-Waybill No 591982216027  |  |   |  | REMARKS:  |  |             | DOOR COLLECTION         |  | --     |
| Seal Required Invoice : NO   |  |   |  | ODA Location :  |  |             | DOOR DELIVERY           |  | 0.00   |
| Sign Required Invoice : NO   |  |   |  | ODA Km : 0.00   |  |             | DISCOUNT                |  | --     |
| Customer LR Copy Required :  |  |   |  | DELIVERY TYPE : NORMAL  |  |             | TOTAL FREIGHT           |  | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM  |  |             | GST (SGST 9% + CGST 9%) |  | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             | GRAND TOTAL             |  | --     |
| Barcode No   |  | 14205353-14205380   |  |   |  |             | Rupees: --              |  |        |

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01-Apr-2026 7:36PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)



03115232700012

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |       | CONSIGNEE :   |  |   | FREIGHT CHARGES | AMOUNT                  |               |    |
|--|--|---|-------|---|--|---|-----------------|-------------------------|---------------|----|
| SAIRAM MARKETING-(2025-26)   |  |   |       | SRI BALAJI AGENCIES(DINDUGAL)-  |  |   | BASIC FREIGHT   | --                      |               |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |  |   |       | NO.5,AISHWARYA GARDEN,,DINDIGUL,624003-624003 GSTIN : 33AAJPE2767R1Z8 |  |   | ARTICLE CHARGES | --                      |               |    |
| Mobile Number :  |  | 7010847280  |       | Mobile Number :   |  | 9843473574  |                 | DOCUMENT CHARGES        | --            |    |
| Email Id:  |  | no@mail.com   |       | Email Id:   |  |   |                 | DOOR DELIVERY CHARGES   | --            |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |       | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | DIESEL HIKE CHARGES     | --            |    |
| CARTON BOX   |  | FOOD PRODUCTS   |       | 22  |  | 440.0   | 440.0           | FREIGHT SURCHARGE       | --            |    |
| INVOICE NO.  |  | CEVE2370  | VALUE | 144845.09   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | OTHER CHARGES | -- |
| E-Waybill No   |  | 581982215191  |       | REMARKS:  |  |   | DOOR COLLECTION |                         |               | -- |
| Seal Required Invoice :  |  | NO  |       | Sign Required Invoice :   |  | NO  |                 | DOOR DELIVERY           | 0.00          |    |
| Customer LR Copy Required :  |  |   |       | ODA Location :  |  |   |                 | DISCOUNT                | -0.00         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |       | ODA Km :  |  | 0.00  |                 | TOTAL FREIGHT           | --            |    |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |       | DELIVERY TYPE :   |  | NORMAL  |                 | GST (SGST 9% + CGST 9%) | --            |    |
| Barcode No   |  | 14205331-14205352   |       | PLACE OF DELIVERY :   |  | DINDIGUL MAIN   |                 | GRAND TOTAL             | --            |    |
|  |  |   |       |   |  |   |                 | Rupees: --              |               |    |

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01-Apr-2026 7:36PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)



03115232700012

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| CONSIGNOR :  |  |   |       | CONSIGNEE :   |  |   | FREIGHT CHARGES | AMOUNT                  |               |    |
|--|--|---|-------|---|--|---|-----------------|-------------------------|---------------|----|
| SAIRAM MARKETING-(2025-26)   |  |   |       | SRI BALAJI AGENCIES(DINDUGAL)-  |  |   | BASIC FREIGHT   | --                      |               |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |  |   |       | NO.5,AISHWARYA GARDEN,,DINDIGUL,624003-624003 GSTIN : 33AAJPE2767R1Z8 |  |   | ARTICLE CHARGES | --                      |               |    |
| Mobile Number :  |  | 7010847280  |       | Mobile Number :   |  | 9843473574  |                 | DOCUMENT CHARGES        | --            |    |
| Email Id:  |  | no@mail.com   |       | Email Id:   |  |   |                 | DOOR DELIVERY CHARGES   | --            |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |       | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | DIESEL HIKE CHARGES     | --            |    |
| CARTON BOX   |  | FOOD PRODUCTS   |       | 22  |  | 440.0   | 440.0           | FREIGHT SURCHARGE       | --            |    |
| INVOICE NO.  |  | CEVE2370  | VALUE | 144845.09   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | OTHER CHARGES | -- |
| E-Waybill No   |  | 581982215191  |       | REMARKS:  |  |   | DOOR COLLECTION |                         |               | -- |
| Seal Required Invoice :  |  | NO  |       | Sign Required Invoice :   |  | NO  |                 | DOOR DELIVERY           | 0.00          |    |
| Customer LR Copy Required :  |  |   |       | ODA Location :  |  |   |                 | DISCOUNT                | --            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |       | ODA Km :  |  | 0.00  |                 | TOTAL FREIGHT           | --            |    |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |       | DELIVERY TYPE :   |  | NORMAL  |                 | GST (SGST 9% + CGST 9%) | --            |    |
| Barcode No   |  | 14205331-14205352   |       | PLACE OF DELIVERY :   |  | DINDIGUL MAIN   |                 | GRAND TOTAL             | --            |    |
|  |  |   |       |   |  |   |                 | Rupees: --              |               |    |

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01-Apr-2026 7:36PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)



03115232700012

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |       | CONSIGNEE :   |  |   | FREIGHT CHARGES | AMOUNT                  |               |    |
|--|--|---|-------|---|--|---|-----------------|-------------------------|---------------|----|
| SAIRAM MARKETING-(2025-26)   |  |   |       | SRI BALAJI AGENCIES(DINDUGAL)-  |  |   | BASIC FREIGHT   | --                      |               |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |  |   |       | NO.5,AISHWARYA GARDEN,,DINDIGUL,624003-624003 GSTIN : 33AAJPE2767R1Z8 |  |   | ARTICLE CHARGES | --                      |               |    |
| Mobile Number :  |  | 7010847280  |       | Mobile Number :   |  | 9843473574  |                 | DOCUMENT CHARGES        | --            |    |
| Email Id:  |  | no@mail.com   |       | Email Id:   |  |   |                 | DOOR DELIVERY CHARGES   | --            |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |       | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | DIESEL HIKE CHARGES     | --            |    |
| CARTON BOX   |  | FOOD PRODUCTS   |       | 22  |  | 440.0   | 440.0           | FREIGHT SURCHARGE       | --            |    |
| INVOICE NO.  |  | CEVE2370  | VALUE | 144845.09   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | OTHER CHARGES | -- |
| E-Waybill No   |  | 581982215191  |       | REMARKS:  |  |   | DOOR COLLECTION |                         |               | -- |
| Seal Required Invoice :  |  | NO  |       | Sign Required Invoice :   |  | NO  |                 | DOOR DELIVERY           | 0.00          |    |
| Customer LR Copy Required :  |  |   |       | ODA Location :  |  |   |                 | DISCOUNT                | --            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |       | ODA Km :  |  | 0.00  |                 | TOTAL FREIGHT           | --            |    |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |       | DELIVERY TYPE :   |  | NORMAL  |                 | GST (SGST 9% + CGST 9%) | --            |    |
| Barcode No   |  | 14205331-14205352   |       | PLACE OF DELIVERY :   |  | DINDIGUL MAIN   |                 | GRAND TOTAL             | --            |    |
|  |  |   |       |   |  |   |                 | Rupees: --              |               |    |

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)



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| CONSIGNOR :  |   |                         |                  | CONSIGNEE :   |  |                | FREIGHT CHARGES         |                       | AMOUNT     |    |
|--|---|-------------------------|------------------|---|--|----------------|-------------------------|-----------------------|------------|----|
| SAIRAM MARKETING-(2025-26)   |   |                         |                  | ENIYAVAN AGENCY   |  |                | BASIC FREIGHT           |                       | --         |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |   |                         |                  | FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ  |  |                | ARTICLE CHARGES         |                       | --         |    |
| Mobile Number :  |   | 7010847280              |                  | Mobile Number :   |  | 8682822667     |                         | DOCUMENT CHARGES      |            | -- |
| Email Id:  |   | no@mail.com             |                  | Email Id:   |  | no@gmail.com   |                         | DOOR DELIVERY CHARGES |            | -- |
| GOODS DESCRIPTION  |   |                         | SAID TO CONTAIN  |   |  | NO. Of ARTICLE |                         | CHARGED WT.           | ACTUAL WT. |    |
| CARTON BOX   |   |                         | CLEANING BRUSHES |   |  | 7              |                         | 140.0                 | 140.0      |    |
| INVOICE NO.  | CEVE2397  | VALUE                   | 12264.21         | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                | OTHER CHARGES           |                       | --         |    |
| E-Waybill No   | 551982217354  |                         |                  | REMARKS:  |  |                | DOOR COLLECTION         |                       | --         |    |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO               | ODA Location :  |  |                | DOOR DELIVERY           |                       | 0.00       |    |
| Customer LR Copy Required :  |   |                         |                  | ODA Km :  |  |                | DISCOUNT                |                       | -0.00      |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |                  | DELIVERY TYPE :   |  |                | TOTAL FREIGHT           |                       | --         |    |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |                  | PLACE OF DELIVERY :   |  |                | GST (SGST 9% + CGST 9%) |                       | --         |    |
| Barcode No   | 14205324-14205330   |                         |                  |   |  |                | GRAND TOTAL             |                       | --         |    |
|  |   |                         |                  |   |  |                | Rupees: --              |                       |            |    |

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)



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| CONSIGNOR :  |   |                         |                  | CONSIGNEE :   |  |                | FREIGHT CHARGES         |                       | AMOUNT     |    |
|--|---|-------------------------|------------------|---|--|----------------|-------------------------|-----------------------|------------|----|
| SAIRAM MARKETING-(2025-26)   |   |                         |                  | ENIYAVAN AGENCY   |  |                | BASIC FREIGHT           |                       | --         |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |   |                         |                  | FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ  |  |                | ARTICLE CHARGES         |                       | --         |    |
| Mobile Number :  |   | 7010847280              |                  | Mobile Number :   |  | 8682822667     |                         | DOCUMENT CHARGES      |            | -- |
| Email Id:  |   | no@mail.com             |                  | Email Id:   |  | no@gmail.com   |                         | DOOR DELIVERY CHARGES |            | -- |
| GOODS DESCRIPTION  |   |                         | SAID TO CONTAIN  |   |  | NO. Of ARTICLE |                         | CHARGED WT.           | ACTUAL WT. |    |
| CARTON BOX   |   |                         | CLEANING BRUSHES |   |  | 7              |                         | 140.0                 | 140.0      |    |
| INVOICE NO.  | CEVE2397  | VALUE                   | 12264.21         | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                | OTHER CHARGES           |                       | --         |    |
| E-Waybill No   | 551982217354  |                         |                  | REMARKS:  |  |                | DOOR COLLECTION         |                       | --         |    |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO               | ODA Location :  |  |                | DOOR DELIVERY           |                       | 0.00       |    |
| Customer LR Copy Required :  |   |                         |                  | ODA Km :  |  |                | DISCOUNT                |                       | --         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |                  | DELIVERY TYPE :   |  |                | TOTAL FREIGHT           |                       | --         |    |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |                  | PLACE OF DELIVERY :   |  |                | GST (SGST 9% + CGST 9%) |                       | --         |    |
| Barcode No   | 14205324-14205330   |                         |                  |   |  |                | GRAND TOTAL             |                       | --         |    |
|  |   |                         |                  |   |  |                | Rupees: --              |                       |            |    |

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)



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| CONSIGNOR :  |   |                         |                  | CONSIGNEE :   |  |                | FREIGHT CHARGES         |                       | AMOUNT     |    |
|--|---|-------------------------|------------------|---|--|----------------|-------------------------|-----------------------|------------|----|
| SAIRAM MARKETING-(2025-26)   |   |                         |                  | ENIYAVAN AGENCY   |  |                | BASIC FREIGHT           |                       | --         |    |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |   |                         |                  | FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ  |  |                | ARTICLE CHARGES         |                       | --         |    |
| Mobile Number :  |   | 7010847280              |                  | Mobile Number :   |  | 8682822667     |                         | DOCUMENT CHARGES      |            | -- |
| Email Id:  |   | no@mail.com             |                  | Email Id:   |  | no@gmail.com   |                         | DOOR DELIVERY CHARGES |            | -- |
| GOODS DESCRIPTION  |   |                         | SAID TO CONTAIN  |   |  | NO. Of ARTICLE |                         | CHARGED WT.           | ACTUAL WT. |    |
| CARTON BOX   |   |                         | CLEANING BRUSHES |   |  | 7              |                         | 140.0                 | 140.0      |    |
| INVOICE NO.  | CEVE2397  | VALUE                   | 12264.21         | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                | OTHER CHARGES           |                       | --         |    |
| E-Waybill No   | 551982217354  |                         |                  | REMARKS:  |  |                | DOOR COLLECTION         |                       | --         |    |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO               | ODA Location :  |  |                | DOOR DELIVERY           |                       | 0.00       |    |
| Customer LR Copy Required :  |   |                         |                  | ODA Km :  |  |                | DISCOUNT                |                       | --         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |                  | DELIVERY TYPE :   |  |                | TOTAL FREIGHT           |                       | --         |    |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |                  | PLACE OF DELIVERY :   |  |                | GST (SGST 9% + CGST 9%) |                       | --         |    |
| Barcode No   | 14205324-14205330   |                         |                  |   |  |                | GRAND TOTAL             |                       | --         |    |
|  |   |                         |                  |   |  |                | Rupees: --              |                       |            |    |

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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| CONSIGNOR :  |   |                  |                         | CONSIGNEE :   |  |                  | FREIGHT CHARGES         |                       | AMOUNT |        |
|--|---|------------------|-------------------------|---|--|------------------|-------------------------|-----------------------|--------|--------|
| ROCKY AGENCIES-(2025-26)   |   |                  |                         | S.V.S.AGENCIES  |  |                  | BASIC FREIGHT           |                       | --     |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |   |                  |                         | 11, BAZAAR STREET LANE,,SALEM,637101-637101 GSTIN : 33AGVPV2093F1ZX   |  |                  | ARTICLE CHARGES         |                       | --     |        |
| Mobile Number :  |   | 9790097933       |                         | Mobile Number :   |  | 9842719697       |                         | DOCUMENT CHARGES      |        | --     |
| Email Id:  |   | no@gmail.com     |                         | Email Id:   |  |                  |                         | DOOR DELIVERY CHARGES |        | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN  |                         | NO. Of ARTICLE  |  | CHARGED WT.      |                         | ACTUAL WT.            |        |        |
| CARTON BOX   |   | CLEANING BRUSHES |                         | 5   |  | 65.0             |                         | 65.0                  |        |        |
| INVOICE NO.  | 3MC2370   | VALUE            | 24717.00                | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                  | OTHER CHARGES           |                       | --     |        |
| E-Waybill No   | 541982207646  |                  |                         | REMARKS:  |  |                  | DOOR COLLECTION         |                       | --     |        |
| Seal Required Invoice :  | NO  |                  | Sign Required Invoice : | NO  |  | ODA Location :   |                         | Idappadi              |        |        |
| Customer LR Copy Required :  |   |                  |                         | ODA Km :  |  | 36.00            |                         | DOOR DELIVERY         |        | 550.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                  |                         | DELIVERY TYPE :   |  | NORMAL           |                         | DISCOUNT              |        | -0.00  |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         | PLACE OF DELIVERY :   |  | SALEM FIVE ROADS |                         | TOTAL FREIGHT         |        | --     |
| Barcode No   | 14205319-14205323   |                  |                         |   |  |                  | GST (SGST 9% + CGST 9%) |                       | --     |        |
|  |   |                  |                         |   |  |                  | GRAND TOTAL             |                       | --     |        |
|  |   |                  |                         |   |  |                  | Rupees: --              |                       |        |        |

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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| CONSIGNOR :  |   |                  |                         | CONSIGNEE :   |  |                  | FREIGHT CHARGES         |                       | AMOUNT |        |
|--|---|------------------|-------------------------|---|--|------------------|-------------------------|-----------------------|--------|--------|
| ROCKY AGENCIES-(2025-26)   |   |                  |                         | S.V.S.AGENCIES  |  |                  | BASIC FREIGHT           |                       | --     |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |   |                  |                         | 11, BAZAAR STREET LANE,,SALEM,637101-637101 GSTIN : 33AGVPV2093F1ZX   |  |                  | ARTICLE CHARGES         |                       | --     |        |
| Mobile Number :  |   | 9790097933       |                         | Mobile Number :   |  | 9842719697       |                         | DOCUMENT CHARGES      |        | --     |
| Email Id:  |   | no@gmail.com     |                         | Email Id:   |  |                  |                         | DOOR DELIVERY CHARGES |        | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN  |                         | NO. Of ARTICLE  |  | CHARGED WT.      |                         | ACTUAL WT.            |        |        |
| CARTON BOX   |   | CLEANING BRUSHES |                         | 5   |  | 65.0             |                         | 65.0                  |        |        |
| INVOICE NO.  | 3MC2370   | VALUE            | 24717.00                | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                  | OTHER CHARGES           |                       | --     |        |
| E-Waybill No   | 541982207646  |                  |                         | REMARKS:  |  |                  | DOOR COLLECTION         |                       | --     |        |
| Seal Required Invoice :  | NO  |                  | Sign Required Invoice : | NO  |  | ODA Location :   |                         | Idappadi              |        |        |
| Customer LR Copy Required :  |   |                  |                         | ODA Km :  |  | 36.00            |                         | DOOR DELIVERY         |        | 550.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                  |                         | DELIVERY TYPE :   |  | NORMAL           |                         | DISCOUNT              |        | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         | PLACE OF DELIVERY :   |  | SALEM FIVE ROADS |                         | TOTAL FREIGHT         |        | --     |
| Barcode No   | 14205319-14205323   |                  |                         |   |  |                  | GST (SGST 9% + CGST 9%) |                       | --     |        |
|  |   |                  |                         |   |  |                  | GRAND TOTAL             |                       | --     |        |
|  |   |                  |                         |   |  |                  | Rupees: --              |                       |        |        |

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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| CONSIGNOR :  |   |                  |                         | CONSIGNEE :   |  |                  | FREIGHT CHARGES         |                       | AMOUNT |        |
|--|---|------------------|-------------------------|---|--|------------------|-------------------------|-----------------------|--------|--------|
| ROCKY AGENCIES-(2025-26)   |   |                  |                         | S.V.S.AGENCIES  |  |                  | BASIC FREIGHT           |                       | --     |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |   |                  |                         | 11, BAZAAR STREET LANE,,SALEM,637101-637101 GSTIN : 33AGVPV2093F1ZX   |  |                  | ARTICLE CHARGES         |                       | --     |        |
| Mobile Number :  |   | 9790097933       |                         | Mobile Number :   |  | 9842719697       |                         | DOCUMENT CHARGES      |        | --     |
| Email Id:  |   | no@gmail.com     |                         | Email Id:   |  |                  |                         | DOOR DELIVERY CHARGES |        | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN  |                         | NO. Of ARTICLE  |  | CHARGED WT.      |                         | ACTUAL WT.            |        |        |
| CARTON BOX   |   | CLEANING BRUSHES |                         | 5   |  | 65.0             |                         | 65.0                  |        |        |
| INVOICE NO.  | 3MC2370   | VALUE            | 24717.00                | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                  | OTHER CHARGES           |                       | --     |        |
| E-Waybill No   | 541982207646  |                  |                         | REMARKS:  |  |                  | DOOR COLLECTION         |                       | --     |        |
| Seal Required Invoice :  | NO  |                  | Sign Required Invoice : | NO  |  | ODA Location :   |                         | Idappadi              |        |        |
| Customer LR Copy Required :  |   |                  |                         | ODA Km :  |  | 36.00            |                         | DOOR DELIVERY         |        | 550.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                  |                         | DELIVERY TYPE :   |  | NORMAL           |                         | DISCOUNT              |        | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         | PLACE OF DELIVERY :   |  | SALEM FIVE ROADS |                         | TOTAL FREIGHT         |        | --     |
| Barcode No   | 14205319-14205323   |                  |                         |   |  |                  | GST (SGST 9% + CGST 9%) |                       | --     |        |
|  |   |                  |                         |   |  |                  | GRAND TOTAL             |                       | --     |        |
|  |   |                  |                         |   |  |                  | Rupees: --              |                       |        |        |

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01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)



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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES |                         | AMOUNT |                 |  |       |
|--|--|---|--|---|--|-------------|-----------------|-------------------------|--------|-----------------|--|-------|
| ROCKY AGENCIES-(2025-26)   |  |   |  | J M AGENCIES  |  |             | BASIC FREIGHT   |                         | --     |                 |  |       |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | #108F RAMA NADAR VILAI,TUTICORIN,628001-628001 GSTIN : 33ADTPJ9902G1ZB  |  |             | ARTICLE CHARGES |                         | --     |                 |  |       |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9944989201  |                 | DOCUMENT CHARGES        |        | --              |  |       |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   |        | --              |  |       |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. |                 | ACTUAL WT.              |        |                 |  |       |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 15  |  | 195.0       |                 | 195.0                   |        |                 |  |       |
| INVOICE NO. 3MC2374  |  |   |  | VALUE   |  | 69486.00    |                 | OTHER CHARGES           |        | --              |  |       |
| E-Waybill No 501982210853  |  |   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 |                         |        | DOOR COLLECTION |  | --    |
| Seal Required Invoice : NO   |  |   |  | Sign Required Invoice :   |  | NO          |                 | DOOR DELIVERY           |        | 100.00          |  |       |
| Customer LR Copy Required :  |  |   |  | REMARKS:  |  |             |                 |                         |        | DISCOUNT        |  | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Location :  |  |             |                 | TOTAL FREIGHT           |        | --              |  |       |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | ODA Km :  |  | 0.00        |                 | GST (SGST 9% + CGST 9%) |        | --              |  |       |
| Barcode No   |  | 14205304-14205318   |  | DELIVERY TYPE :   |  | NORMAL      |                 | GRAND TOTAL             |        | --              |  |       |
|  |  |   |  | PLACE OF DELIVERY :   |  | TUTICORIN   |                 | Rupees: --              |        |                 |  |       |

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01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)



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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES |                         | AMOUNT |                 |  |    |
|--|--|---|--|---|--|-------------|-----------------|-------------------------|--------|-----------------|--|----|
| ROCKY AGENCIES-(2025-26)   |  |   |  | J M AGENCIES  |  |             | BASIC FREIGHT   |                         | --     |                 |  |    |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | #108F RAMA NADAR VILAI,TUTICORIN,628001-628001 GSTIN : 33ADTPJ9902G1ZB  |  |             | ARTICLE CHARGES |                         | --     |                 |  |    |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9944989201  |                 | DOCUMENT CHARGES        |        | --              |  |    |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   |        | --              |  |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. |                 | ACTUAL WT.              |        |                 |  |    |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 15  |  | 195.0       |                 | 195.0                   |        |                 |  |    |
| INVOICE NO. 3MC2374  |  |   |  | VALUE   |  | 69486.00    |                 | OTHER CHARGES           |        | --              |  |    |
| E-Waybill No 501982210853  |  |   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 |                         |        | DOOR COLLECTION |  | -- |
| Seal Required Invoice : NO   |  |   |  | Sign Required Invoice :   |  | NO          |                 | DOOR DELIVERY           |        | 100.00          |  |    |
| Customer LR Copy Required :  |  |   |  | REMARKS:  |  |             |                 |                         |        | DISCOUNT        |  | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Location :  |  |             |                 | TOTAL FREIGHT           |        | --              |  |    |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | ODA Km :  |  | 0.00        |                 | GST (SGST 9% + CGST 9%) |        | --              |  |    |
| Barcode No   |  | 14205304-14205318   |  | DELIVERY TYPE :   |  | NORMAL      |                 | GRAND TOTAL             |        | --              |  |    |
|  |  |   |  | PLACE OF DELIVERY :   |  | TUTICORIN   |                 | Rupees: --              |        |                 |  |    |

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01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)



03115232700009

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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES |                         | AMOUNT |                 |  |    |
|--|--|---|--|---|--|-------------|-----------------|-------------------------|--------|-----------------|--|----|
| ROCKY AGENCIES-(2025-26)   |  |   |  | J M AGENCIES  |  |             | BASIC FREIGHT   |                         | --     |                 |  |    |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | #108F RAMA NADAR VILAI,TUTICORIN,628001-628001 GSTIN : 33ADTPJ9902G1ZB  |  |             | ARTICLE CHARGES |                         | --     |                 |  |    |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9944989201  |                 | DOCUMENT CHARGES        |        | --              |  |    |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   |        | --              |  |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. |                 | ACTUAL WT.              |        |                 |  |    |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 15  |  | 195.0       |                 | 195.0                   |        |                 |  |    |
| INVOICE NO. 3MC2374  |  |   |  | VALUE   |  | 69486.00    |                 | OTHER CHARGES           |        | --              |  |    |
| E-Waybill No 501982210853  |  |   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 |                         |        | DOOR COLLECTION |  | -- |
| Seal Required Invoice : NO   |  |   |  | Sign Required Invoice :   |  | NO          |                 | DOOR DELIVERY           |        | 100.00          |  |    |
| Customer LR Copy Required :  |  |   |  | REMARKS:  |  |             |                 |                         |        | DISCOUNT        |  | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Location :  |  |             |                 | TOTAL FREIGHT           |        | --              |  |    |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | ODA Km :  |  | 0.00        |                 | GST (SGST 9% + CGST 9%) |        | --              |  |    |
| Barcode No   |  | 14205304-14205318   |  | DELIVERY TYPE :   |  | NORMAL      |                 | GRAND TOTAL             |        | --              |  |    |
|  |  |   |  | PLACE OF DELIVERY :   |  | TUTICORIN   |                 | Rupees: --              |        |                 |  |    |

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01-Apr-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES |   | AMOUNT |                         |        |    |
|--|--|---|--|---|--|-------------|-----------------|---|--------|-------------------------|--------|----|
| ROCKY AGENCIES-(2025-26)   |  |   |  | YASEEN TRADERS  |  |             | BASIC FREIGHT   |   | --     |                         |        |    |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | 21-81-A2,,SALEM,636401-636401 GSTIN : 33AXTPJ1139M1Z4 |  |             | ARTICLE CHARGES |   | --     |                         |        |    |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :                                       |  | 8754738438  |                 | DOCUMENT CHARGES  |        | --                      |        |    |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   |        | --                      |        |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. |                 | ACTUAL WT.  |        | --                      |        |    |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 12  |  | 156.0       |                 | 156.0   |        | --                      |        |    |
| INVOICE NO.  |  | 3MC2378   |  | VALUE   |  | 56726.99    |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           | --     |    |
| E-Waybill No   |  | 541982212893  |  |   |  |             |                 |   |        | DOOR COLLECTION         | --     |    |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :                               |  | NO          |                 | REMARKS:  |        | DOOR DELIVERY           | 685.00 |    |
| Customer LR Copy Required :  |  |   |  |   |  |             |                 | ODA Location :  |        | DISCOUNT                | -0.00  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  |   |  |             |                 | ODA Km :  |        | TOTAL FREIGHT           |        | -- |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             |                 | DELIVERY TYPE :   |        | GST (SGST 9% + CGST 9%) |        | -- |
| Barcode No   |  | 14205292-14205303   |  |   |  |             |                 | PLACE OF DELIVERY :   |        | GRAND TOTAL             |        | -- |
|  |  |   |  |   |  |             |                 |   |        | Rupees: --              |        | -- |

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01-Apr-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES |   | AMOUNT |                         |        |    |
|--|--|---|--|---|--|-------------|-----------------|---|--------|-------------------------|--------|----|
| ROCKY AGENCIES-(2025-26)   |  |   |  | YASEEN TRADERS  |  |             | BASIC FREIGHT   |   | --     |                         |        |    |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | 21-81-A2,,SALEM,636401-636401 GSTIN : 33AXTPJ1139M1Z4 |  |             | ARTICLE CHARGES |   | --     |                         |        |    |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :                                       |  | 8754738438  |                 | DOCUMENT CHARGES  |        | --                      |        |    |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   |        | --                      |        |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. |                 | ACTUAL WT.  |        | --                      |        |    |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 12  |  | 156.0       |                 | 156.0   |        | --                      |        |    |
| INVOICE NO.  |  | 3MC2378   |  | VALUE   |  | 56726.99    |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           | --     |    |
| E-Waybill No   |  | 541982212893  |  |   |  |             |                 |   |        | DOOR COLLECTION         | --     |    |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :                               |  | NO          |                 | REMARKS:  |        | DOOR DELIVERY           | 685.00 |    |
| Customer LR Copy Required :  |  |   |  |   |  |             |                 | ODA Location :  |        | DISCOUNT                | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  |   |  |             |                 | ODA Km :  |        | TOTAL FREIGHT           |        | -- |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             |                 | DELIVERY TYPE :   |        | GST (SGST 9% + CGST 9%) |        | -- |
| Barcode No   |  | 14205292-14205303   |  |   |  |             |                 | PLACE OF DELIVERY :   |        | GRAND TOTAL             |        | -- |
|  |  |   |  |   |  |             |                 |   |        | Rupees: --              |        | -- |

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COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES |   | AMOUNT |                         |        |    |
|--|--|---|--|---|--|-------------|-----------------|---|--------|-------------------------|--------|----|
| ROCKY AGENCIES-(2025-26)   |  |   |  | YASEEN TRADERS  |  |             | BASIC FREIGHT   |   | --     |                         |        |    |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | 21-81-A2,,SALEM,636401-636401 GSTIN : 33AXTPJ1139M1Z4 |  |             | ARTICLE CHARGES |   | --     |                         |        |    |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :                                       |  | 8754738438  |                 | DOCUMENT CHARGES  |        | --                      |        |    |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   |        | --                      |        |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. |                 | ACTUAL WT.  |        | --                      |        |    |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 12  |  | 156.0       |                 | 156.0   |        | --                      |        |    |
| INVOICE NO.  |  | 3MC2378   |  | VALUE   |  | 56726.99    |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           | --     |    |
| E-Waybill No   |  | 541982212893  |  |   |  |             |                 |   |        | DOOR COLLECTION         | --     |    |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :                               |  | NO          |                 | REMARKS:  |        | DOOR DELIVERY           | 685.00 |    |
| Customer LR Copy Required :  |  |   |  |   |  |             |                 | ODA Location :  |        | DISCOUNT                | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  |   |  |             |                 | ODA Km :  |        | TOTAL FREIGHT           |        | -- |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             |                 | DELIVERY TYPE :   |        | GST (SGST 9% + CGST 9%) |        | -- |
| Barcode No   |  | 14205292-14205303   |  |   |  |             |                 | PLACE OF DELIVERY :   |        | GRAND TOTAL             |        | -- |
|  |  |   |  |   |  |             |                 |   |        | Rupees: --              |        | -- |

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|--|---|--|---|--|-------------|-----------------|-------------------------|--------|
| ROCKY AGENCIES-(2025-26)   |  |   |  | SRI LAKSHMI ENTERPRISES   |  |             | BASIC FREIGHT   | --                      |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011 GSTIN : 33BBDPR5370K1ZF  |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9123597958  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  | D@GAMIL.COM |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 16  |  | 208.0       | 208.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  |  | 3MC2373   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| E-Waybill No   |  | 591982210173  |  | REMARKS:  |  |             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :  |  | NO  |  | ODA Location :  |  |             |                 | DOOR DELIVERY           | 105.00 |
| Sign Required Invoice :  |  | NO  |  | ODA Km :  |  | 0.00        |                 | DISCOUNT                | -0.00  |
| Customer LR Copy Required :  |  |   |  | DELIVERY TYPE :   |  | NORMAL      |                 | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | PLACE OF DELIVERY :   |  | MADURAI HUB |                 | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             |                 | GRAND TOTAL             | --     |
| Barcode No   |  | 14205276-14205291   |  |   |  |             |                 | Rupees: --              |        |

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



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| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|--|---|--|---|--|-------------|-----------------|-------------------------|--------|
| ROCKY AGENCIES-(2025-26)   |  |   |  | SRI LAKSHMI ENTERPRISES   |  |             | BASIC FREIGHT   | --                      |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011 GSTIN : 33BBDPR5370K1ZF  |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9123597958  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  | D@GAMIL.COM |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 16  |  | 208.0       | 208.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  |  | 3MC2373   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| E-Waybill No   |  | 591982210173  |  | REMARKS:  |  |             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :  |  | NO  |  | ODA Location :  |  |             |                 | DOOR DELIVERY           | 105.00 |
| Sign Required Invoice :  |  | NO  |  | ODA Km :  |  | 0.00        |                 | DISCOUNT                | --     |
| Customer LR Copy Required :  |  |   |  | DELIVERY TYPE :   |  | NORMAL      |                 | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | PLACE OF DELIVERY :   |  | MADURAI HUB |                 | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             |                 | GRAND TOTAL             | --     |
| Barcode No   |  | 14205276-14205291   |  |   |  |             |                 | Rupees: --              |        |

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



03115232700007

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|--|---|--|---|--|-------------|-----------------|-------------------------|--------|
| ROCKY AGENCIES-(2025-26)   |  |   |  | SRI LAKSHMI ENTERPRISES   |  |             | BASIC FREIGHT   | --                      |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011 GSTIN : 33BBDPR5370K1ZF  |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9123597958  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |  | no@gmail.com  |  | Email Id:   |  | D@GAMIL.COM |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |  | CLEANING BRUSHES  |  | 16  |  | 208.0       | 208.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  |  | 3MC2373   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| E-Waybill No   |  | 591982210173  |  | REMARKS:  |  |             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :  |  | NO  |  | ODA Location :  |  |             |                 | DOOR DELIVERY           | 105.00 |
| Sign Required Invoice :  |  | NO  |  | ODA Km :  |  | 0.00        |                 | DISCOUNT                | --     |
| Customer LR Copy Required :  |  |   |  | DELIVERY TYPE :   |  | NORMAL      |                 | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | PLACE OF DELIVERY :   |  | MADURAI HUB |                 | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |   |  |             |                 | GRAND TOTAL             | --     |
| Barcode No   |  | 14205276-14205291   |  |   |  |             |                 | Rupees: --              |        |

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |          | CONSIGNEE :   |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|---|-------------------------|----------|---|--|-------------|-----------------|-------------------------|--------|
| ROCKY AGENCIES-(2025-26)   |   |                         |          | SRI MEENAAKSHI TRADERS  |  |             | BASIC FREIGHT   | --                      |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |   |                         |          | 1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8  |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |   | 9790097933              |          | Mobile Number :   |  | 9952100663  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |   | no@gmail.com            |          | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |   | CLEANING BRUSHES        |          | 19  |  | 247.0       | 247.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  | 3MC2372   | VALUE                   | 79059.01 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| E-Waybill No   | 561982208492  |                         |          | REMARKS:  |  |             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :  |  |             |                 | DOOR DELIVERY           | 120.00 |
| Customer LR Copy Required :  |   |                         |          | ODA Km :  |  |             |                 | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |          | DELIVERY TYPE :   |  |             |                 | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          | PLACE OF DELIVERY :   |  |             |                 | GST (SGST 9% + CGST 9%) | --     |
| Barcode No   | 14205257-14205275   |                         |          |   |  |             |                 | GRAND TOTAL             | --     |
|  |   |                         |          |   |  |             |                 | Rupees: --              |        |

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



03115232700006

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| CONSIGNOR :  |   |                         |          | CONSIGNEE :   |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|---|-------------------------|----------|---|--|-------------|-----------------|-------------------------|--------|
| ROCKY AGENCIES-(2025-26)   |   |                         |          | SRI MEENAAKSHI TRADERS  |  |             | BASIC FREIGHT   | --                      |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |   |                         |          | 1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8  |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |   | 9790097933              |          | Mobile Number :   |  | 9952100663  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |   | no@gmail.com            |          | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |   | CLEANING BRUSHES        |          | 19  |  | 247.0       | 247.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  | 3MC2372   | VALUE                   | 79059.01 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| E-Waybill No   | 561982208492  |                         |          | REMARKS:  |  |             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :  |  |             |                 | DOOR DELIVERY           | 120.00 |
| Customer LR Copy Required :  |   |                         |          | ODA Km :  |  |             |                 | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |          | DELIVERY TYPE :   |  |             |                 | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          | PLACE OF DELIVERY :   |  |             |                 | GST (SGST 9% + CGST 9%) | --     |
| Barcode No   | 14205257-14205275   |                         |          |   |  |             |                 | GRAND TOTAL             | --     |
|  |   |                         |          |   |  |             |                 | Rupees: --              |        |

03115232700006

01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



03115232700006

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |          | CONSIGNEE :   |  |             | FREIGHT CHARGES | AMOUNT                  |        |
|--|---|-------------------------|----------|---|--|-------------|-----------------|-------------------------|--------|
| ROCKY AGENCIES-(2025-26)   |   |                         |          | SRI MEENAAKSHI TRADERS  |  |             | BASIC FREIGHT   | --                      |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |   |                         |          | 1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8  |  |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :  |   | 9790097933              |          | Mobile Number :   |  | 9952100663  |                 | DOCUMENT CHARGES        | --     |
| Email Id:  |   | no@gmail.com            |          | Email Id:   |  |             |                 | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE  |  | CHARGED WT. | ACTUAL WT.      | DIESEL HIKE CHARGES     | --     |
| CARTON BOX   |   | CLEANING BRUSHES        |          | 19  |  | 247.0       | 247.0           | FREIGHT SURCHARGE       | --     |
| INVOICE NO.  | 3MC2372   | VALUE                   | 79059.01 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --     |
| E-Waybill No   | 561982208492  |                         |          | REMARKS:  |  |             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :  |  |             |                 | DOOR DELIVERY           | 120.00 |
| Customer LR Copy Required :  |   |                         |          | ODA Km :  |  |             |                 | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |          | DELIVERY TYPE :   |  |             |                 | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          | PLACE OF DELIVERY :   |  |             |                 | GST (SGST 9% + CGST 9%) | --     |
| Barcode No   | 14205257-14205275   |                         |          |   |  |             |                 | GRAND TOTAL             | --     |
|  |   |                         |          |   |  |             |                 | Rupees: --              |        |

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01-Apr-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03115232700005

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |                  | CONSIGNEE :   |  |                | FREIGHT CHARGES |   | AMOUNT     |                         |                 |    |       |
|--|--|---|------------------|---|--|----------------|-----------------|---|------------|-------------------------|-----------------|----|-------|
| ROCKY AGENCIES-(2025-26)   |  |   |                  | MONIKA ENTERPRISES  |  |                | BASIC FREIGHT   |   | --         |                         |                 |    |       |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |                  | 17, Ganapathy Nagar,HOSUR,635109-635109 GSTIN : 33AJFPC0351A1ZA |  |                | ARTICLE CHARGES |   | --         |                         |                 |    |       |
| Mobile Number :  |  | 9790097933  |                  | Mobile Number :   |  | 9360345300     |                 | DOCUMENT CHARGES  |            | --                      |                 |    |       |
| Email Id:  |  | no@gmail.com  |                  | Email Id:   |  |                |                 | DOOR DELIVERY CHARGES   |            | --                      |                 |    |       |
| GOODS DESCRIPTION  |  |   | SAID TO CONTAIN  |   |  | NO. Of ARTICLE |                 | CHARGED WT.   | ACTUAL WT. | DIESEL HIKE CHARGES     |                 | -- |       |
| CARTON BOX   |  |   | CLEANING BRUSHES |   |  | 5              |                 | 65.0  | 65.0       | FREIGHT SURCHARGE       |                 | -- |       |
| INVOICE NO.  |  | 3MC2380   |                  | VALUE   |  | 18852.00       |                 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                         | OTHER CHARGES   |    | --    |
| E-Waybill No   |  | 541982214125  |                  |   |  |                |                 | REMARKS:  |            |                         | DOOR COLLECTION |    | --    |
| Seal Required Invoice :  |  | NO  |                  | Sign Required Invoice :   |  | NO             |                 | ODA Location :  |            |                         | DOOR DELIVERY   |    | 50.00 |
| Customer LR Copy Required :  |  |   |                  |   |  |                |                 | ODA Km :  |            |                         | DISCOUNT        |    | -0.00 |
| 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 :   |  |                | HOSUR           |   |            | GST (SGST 9% + CGST 9%) |                 |    | --    |
| Barcode No   |  | 14205252-14205256   |                  |   |  |                |                 |   |            | GRAND TOTAL             |                 |    | --    |
|  |  |   |                  |   |  |                |                 |   |            | Rupees: --              |                 |    |       |

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01-Apr-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



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33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |                  | CONSIGNEE :   |  |                | FREIGHT CHARGES |   | AMOUNT     |                         |                 |    |       |
|--|--|---|------------------|---|--|----------------|-----------------|---|------------|-------------------------|-----------------|----|-------|
| ROCKY AGENCIES-(2025-26)   |  |   |                  | MONIKA ENTERPRISES  |  |                | BASIC FREIGHT   |   | --         |                         |                 |    |       |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |                  | 17, Ganapathy Nagar,HOSUR,635109-635109 GSTIN : 33AJFPC0351A1ZA |  |                | ARTICLE CHARGES |   | --         |                         |                 |    |       |
| Mobile Number :  |  | 9790097933  |                  | Mobile Number :   |  | 9360345300     |                 | DOCUMENT CHARGES  |            | --                      |                 |    |       |
| Email Id:  |  | no@gmail.com  |                  | Email Id:   |  |                |                 | DOOR DELIVERY CHARGES   |            | --                      |                 |    |       |
| GOODS DESCRIPTION  |  |   | SAID TO CONTAIN  |   |  | NO. Of ARTICLE |                 | CHARGED WT.   | ACTUAL WT. | DIESEL HIKE CHARGES     |                 | -- |       |
| CARTON BOX   |  |   | CLEANING BRUSHES |   |  | 5              |                 | 65.0  | 65.0       | FREIGHT SURCHARGE       |                 | -- |       |
| INVOICE NO.  |  | 3MC2380   |                  | VALUE   |  | 18852.00       |                 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                         | OTHER CHARGES   |    | --    |
| E-Waybill No   |  | 541982214125  |                  |   |  |                |                 | REMARKS:  |            |                         | DOOR COLLECTION |    | --    |
| Seal Required Invoice :  |  | NO  |                  | Sign Required Invoice :   |  | NO             |                 | ODA Location :  |            |                         | DOOR DELIVERY   |    | 50.00 |
| Customer LR Copy Required :  |  |   |                  |   |  |                |                 | ODA Km :  |            |                         | 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 :   |  |                | HOSUR           |   |            | GST (SGST 9% + CGST 9%) |                 |    | --    |
| Barcode No   |  | 14205252-14205256   |                  |   |  |                |                 |   |            | GRAND TOTAL             |                 |    | --    |
|  |  |   |                  |   |  |                |                 |   |            | Rupees: --              |                 |    |       |

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01-Apr-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03115232700005

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |                  | CONSIGNEE :   |  |                | FREIGHT CHARGES |   | AMOUNT     |                         |                 |    |       |
|--|--|---|------------------|---|--|----------------|-----------------|---|------------|-------------------------|-----------------|----|-------|
| ROCKY AGENCIES-(2025-26)   |  |   |                  | MONIKA ENTERPRISES  |  |                | BASIC FREIGHT   |   | --         |                         |                 |    |       |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |                  | 17, Ganapathy Nagar,HOSUR,635109-635109 GSTIN : 33AJFPC0351A1ZA |  |                | ARTICLE CHARGES |   | --         |                         |                 |    |       |
| Mobile Number :  |  | 9790097933  |                  | Mobile Number :   |  | 9360345300     |                 | DOCUMENT CHARGES  |            | --                      |                 |    |       |
| Email Id:  |  | no@gmail.com  |                  | Email Id:   |  |                |                 | DOOR DELIVERY CHARGES   |            | --                      |                 |    |       |
| GOODS DESCRIPTION  |  |   | SAID TO CONTAIN  |   |  | NO. Of ARTICLE |                 | CHARGED WT.   | ACTUAL WT. | DIESEL HIKE CHARGES     |                 | -- |       |
| CARTON BOX   |  |   | CLEANING BRUSHES |   |  | 5              |                 | 65.0  | 65.0       | FREIGHT SURCHARGE       |                 | -- |       |
| INVOICE NO.  |  | 3MC2380   |                  | VALUE   |  | 18852.00       |                 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                         | OTHER CHARGES   |    | --    |
| E-Waybill No   |  | 541982214125  |                  |   |  |                |                 | REMARKS:  |            |                         | DOOR COLLECTION |    | --    |
| Seal Required Invoice :  |  | NO  |                  | Sign Required Invoice :   |  | NO             |                 | ODA Location :  |            |                         | DOOR DELIVERY   |    | 50.00 |
| Customer LR Copy Required :  |  |   |                  |   |  |                |                 | ODA Km :  |            |                         | 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 :   |  |                | HOSUR           |   |            | GST (SGST 9% + CGST 9%) |                 |    | --    |
| Barcode No   |  | 14205252-14205256   |                  |   |  |                |                 |   |            | GRAND TOTAL             |                 |    | --    |
|  |  |   |                  |   |  |                |                 |   |            | Rupees: --              |                 |    |       |

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01-Apr-2026 7:29PM

COIMBATORE THUDIYALUR (CBTD)

HARUR (HRR)

TBB (DD)



03115232700004

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |              | FREIGHT CHARGES |   | AMOUNT                  |                 |        |
|--|--|---|--|---|--|--------------|-----------------|---|-------------------------|-----------------|--------|
| ROCKY AGENCIES-(2025-26)   |  |   |  | RAVIKUMAR AGENCIES  |  |              | BASIC FREIGHT   |   | --                      |                 |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | 4/365-C, Harur Thoddampatti Road,Dharmapuri,636903-636903 GSTIN : 33JAKPS8379K1ZM |  |              | ARTICLE CHARGES |   | --                      |                 |        |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9443713439   |                 | 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.      |        |
| CARTON BOX   |  |   |  | CLEANING BRUSHES  |  |              | 5               |   | 65.0                    | 65.0            |        |
| INVOICE NO.  |  | 3MC2376   |  | VALUE   |  | 20036.99     |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         | OTHER CHARGES   | --     |
| E-Waybill No   |  | 511982212133  |  |   |  |              |                 |   |                         | DOOR COLLECTION | --     |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :   |  | NO           |                 | REMARKS:  |                         | DOOR DELIVERY   | 300.00 |
| Customer LR Copy Required :  |  |   |  | ODA Location :  |  |              | Doddampatti     |   | DISCOUNT                |                 | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Km :  |  |              | 18.00           |   | TOTAL FREIGHT           |                 | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | DELIVERY TYPE :   |  |              | NORMAL          |   | GST (SGST 9% + CGST 9%) |                 | --     |
| Barcode No   |  | 14205247-14205251   |  | PLACE OF DELIVERY :   |  |              | HARUR           |   | GRAND TOTAL             |                 | --     |
|  |  |   |  |   |  |              |                 |   |                         | Rupees: --      |        |

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01-Apr-2026 7:29PM

COIMBATORE THUDIYALUR (CBTD)

HARUR (HRR)

TBB (DD)



03115232700004

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |              | FREIGHT CHARGES |   | AMOUNT                  |                 |        |
|--|--|---|--|---|--|--------------|-----------------|---|-------------------------|-----------------|--------|
| ROCKY AGENCIES-(2025-26)   |  |   |  | RAVIKUMAR AGENCIES  |  |              | BASIC FREIGHT   |   | --                      |                 |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | 4/365-C, Harur Thoddampatti Road,Dharmapuri,636903-636903 GSTIN : 33JAKPS8379K1ZM |  |              | ARTICLE CHARGES |   | --                      |                 |        |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9443713439   |                 | 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.      |        |
| CARTON BOX   |  |   |  | CLEANING BRUSHES  |  |              | 5               |   | 65.0                    | 65.0            |        |
| INVOICE NO.  |  | 3MC2376   |  | VALUE   |  | 20036.99     |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         | OTHER CHARGES   | --     |
| E-Waybill No   |  | 511982212133  |  |   |  |              |                 |   |                         | DOOR COLLECTION | --     |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :   |  | NO           |                 | REMARKS:  |                         | DOOR DELIVERY   | 300.00 |
| Customer LR Copy Required :  |  |   |  | ODA Location :  |  |              | Doddampatti     |   | DISCOUNT                |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Km :  |  |              | 18.00           |   | TOTAL FREIGHT           |                 | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | DELIVERY TYPE :   |  |              | NORMAL          |   | GST (SGST 9% + CGST 9%) |                 | --     |
| Barcode No   |  | 14205247-14205251   |  | PLACE OF DELIVERY :   |  |              | HARUR           |   | GRAND TOTAL             |                 | --     |
|  |  |   |  |   |  |              |                 |   |                         | Rupees: --      |        |

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01-Apr-2026 7:29PM

COIMBATORE THUDIYALUR (CBTD)

HARUR (HRR)

TBB (DD)



03115232700004

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |  |              | FREIGHT CHARGES |   | AMOUNT                  |                 |        |
|--|--|---|--|---|--|--------------|-----------------|---|-------------------------|-----------------|--------|
| ROCKY AGENCIES-(2025-26)   |  |   |  | RAVIKUMAR AGENCIES  |  |              | BASIC FREIGHT   |   | --                      |                 |        |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1     |  |   |  | 4/365-C, Harur Thoddampatti Road,Dharmapuri,636903-636903 GSTIN : 33JAKPS8379K1ZM |  |              | ARTICLE CHARGES |   | --                      |                 |        |
| Mobile Number :  |  | 9790097933  |  | Mobile Number :   |  | 9443713439   |                 | 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.      |        |
| CARTON BOX   |  |   |  | CLEANING BRUSHES  |  |              | 5               |   | 65.0                    | 65.0            |        |
| INVOICE NO.  |  | 3MC2376   |  | VALUE   |  | 20036.99     |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         | OTHER CHARGES   | --     |
| E-Waybill No   |  | 511982212133  |  |   |  |              |                 |   |                         | DOOR COLLECTION | --     |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :   |  | NO           |                 | REMARKS:  |                         | DOOR DELIVERY   | 300.00 |
| Customer LR Copy Required :  |  |   |  | ODA Location :  |  |              | Doddampatti     |   | DISCOUNT                |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Km :  |  |              | 18.00           |   | TOTAL FREIGHT           |                 | --     |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | DELIVERY TYPE :   |  |              | NORMAL          |   | GST (SGST 9% + CGST 9%) |                 | --     |
| Barcode No   |  | 14205247-14205251   |  | PLACE OF DELIVERY :   |  |              | HARUR           |   | GRAND TOTAL             |                 | --     |
|  |  |   |  |   |  |              |                 |   |                         | Rupees: --      |        |