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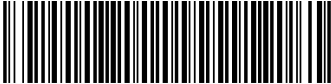
09-Jan-2026 7:22PM

TIRUPUR SOUTH (TUPS)

VILLUPURAM BYE PASS (VPMB)

PAID (GD)

| CONSIGNOR :                                                                                                  |  |                            |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES                                    | AMOUNT   |
|--------------------------------------------------------------------------------------------------------------|--|----------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------------------------------------------|----------|
| VALGAVALAMUDAN TIMBERS                                                                                       |  |                            |  | SUBASH                                                                                                             |             |            | BASIC FREIGHT                                      | 1440.720 |
| ,PARAPPALAYAM -NEAR MPS THEATRE, D.No.2/996-E -S.F.No.14/1, ANDIPALAYAM, MANGALAM ROAD, TIRUPUR, Tiru-641604 |  |                            |  | VILUPURAM , GODOWN DELIVERY-605602                                                                                 |             |            | ARTICLE CHARGES                                    | 250.00   |
| Mobile Number : 9944022288                                                                                   |  |                            |  | Mobile Number : 9087498827                                                                                         |             |            | DOCUMENT CHARGES                                   | 70.00    |
| Email Id: NO@GMAIL.COM                                                                                       |  |                            |  | Email Id: NOMAIL@GMAIL.COM                                                                                         |             |            | DIESEL HIKE CHARGES                                | 260.82   |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE                                  | 298.08   |
| FURNITURES (MADE OF WOOD &STE                                                                                |  | WOODEN FURNITURE           |  | 10                                                                                                                 | 360.0       | 360.0      | VALUE SURCHARGE                                    | 20.00    |
| INVOICE NO. 638                                                                                              |  | VALUE                      |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES                                      | 0.00     |
| E-Waybill No                                                                                                 |  |                            |  |                                                                                                                    |             |            | DOOR COLLECTION                                    | 250.00   |
| Seal Required Invoice : NO                                                                                   |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY                                      | 0.00     |
| Customer LR Copy Required :                                                                                  |  |                            |  | ODA Location :                                                                                                     |             |            | DISCOUNT                                           | -695.52  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                            |  | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT                                      | 1894.00  |
| BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,                                   |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 9% + CGST 9%)                            | 340.92   |
| Barcode No 12964535-12964544                                                                                 |  |                            |  | PLACE OF DELIVERY : VILLUPURAM BYE PASS                                                                            |             |            | GRAND TOTAL                                        | 2235.00  |
|                                                                                                              |  |                            |  |                                                                                                                    |             |            | Rupees : Two Thousand Two Hundred Thirty Five Only |          |



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TIRUPUR SOUTH (TUPS)

VILLUPURAM BYE PASS (VPMB)

PAID (GD)

| CONSIGNOR :                                                                                                  |  |                            |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------|--|----------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| VALGAVALAMUDAN TIMBERS                                                                                       |  |                            |  | SUBASH                                                                                                             |             |            | BASIC FREIGHT           | --      |
| ,PARAPPALAYAM -NEAR MPS THEATRE, D.No.2/996-E -S.F.No.14/1, ANDIPALAYAM, MANGALAM ROAD, TIRUPUR, Tiru-641604 |  |                            |  | VILUPURAM , GODOWN DELIVERY-605602                                                                                 |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9944022288                                                                                   |  |                            |  | Mobile Number : 9087498827                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: NO@GMAIL.COM                                                                                       |  |                            |  | Email Id: NOMAIL@GMAIL.COM                                                                                         |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| FURNITURES (MADE OF WOOD &STE                                                                                |  | WOODEN FURNITURE           |  | 10                                                                                                                 | 360.0       | 360.0      | VALUE SURCHARGE         | --      |
| INVOICE NO. 638                                                                                              |  | VALUE                      |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                                                 |  |                            |  |                                                                                                                    |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                   |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | 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           | 1894.00 |
| BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,                                   |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --      |
| Barcode No 12964535-12964544                                                                                 |  |                            |  | PLACE OF DELIVERY : VILLUPURAM BYE PASS                                                                            |             |            | GRAND TOTAL             | 2235.00 |
|                                                                                                              |  |                            |  |                                                                                                                    |             |            | Rupees: --              |         |



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PAID (GD)

| CONSIGNOR :                                                                                                  |  |                            |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------|--|----------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|---------|
| VALGAVALAMUDAN TIMBERS                                                                                       |  |                            |  | SUBASH                                                                                                             |             |            | BASIC FREIGHT           | --      |
| ,PARAPPALAYAM -NEAR MPS THEATRE, D.No.2/996-E -S.F.No.14/1, ANDIPALAYAM, MANGALAM ROAD, TIRUPUR, Tiru-641604 |  |                            |  | VILUPURAM , GODOWN DELIVERY-605602                                                                                 |             |            | ARTICLE CHARGES         | --      |
| Mobile Number : 9944022288                                                                                   |  |                            |  | Mobile Number : 9087498827                                                                                         |             |            | DOCUMENT CHARGES        | --      |
| Email Id: NO@GMAIL.COM                                                                                       |  |                            |  | Email Id: NOMAIL@GMAIL.COM                                                                                         |             |            | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --      |
| FURNITURES (MADE OF WOOD &STE                                                                                |  | WOODEN FURNITURE           |  | 10                                                                                                                 | 360.0       | 360.0      | VALUE SURCHARGE         | --      |
| INVOICE NO. 638                                                                                              |  | VALUE                      |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --      |
| E-Waybill No                                                                                                 |  |                            |  |                                                                                                                    |             |            | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                   |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                           |             |            | 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           | 1894.00 |
| BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,                                   |  |                            |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --      |
| Barcode No 12964535-12964544                                                                                 |  |                            |  | PLACE OF DELIVERY : VILLUPURAM BYE PASS                                                                            |             |            | GRAND TOTAL             | 2235.00 |
|                                                                                                              |  |                            |  |                                                                                                                    |             |            | Rupees: --              |         |