



03117932600973

33AAJCS0953J1Z9

03117932600973  
10-Jan-2026  
COIMBATORE SULUR (CBSL)  
CHENNAI POONAMALLEE (CHPM)  
TBB (DD)

| CONSIGNOR :                                                                                 |  |                                                                             |                         | CONSIGNEE :                                                                         |                                                                                                                     |              | FREIGHT CHARGES     |                       | AMOUNT                                             |                   |         |       |
|---------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------|----------------------------------------------------|-------------------|---------|-------|
| EMAMI LIMITED                                                                               |  |                                                                             |                         | INNOVATIVE RETAIL CONCEPTS PVT LTD                                                  |                                                                                                                     |              | BASIC FREIGHT       |                       | 893.330                                            |                   |         |       |
| ,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0 |  |                                                                             |                         | SHED NO K3 AND K4,SURVEY NO402 1C,THIRUVALLUR,600124-600124 GSTIN : 33AACC12053A1ZE |                                                                                                                     |              | ARTICLE CHARGES     |                       | 45.00                                              |                   |         |       |
|                                                                                             |  |                                                                             |                         |                                                                                     |                                                                                                                     |              | DOCUMENT CHARGES    |                       | 50.00                                              |                   |         |       |
| Mobile Number :                                                                             |  | 8608991367                                                                  |                         | Mobile Number :                                                                     |                                                                                                                     | 8608833141   |                     | DOOR DELIVERY CHARGES |                                                    | 5.00              |         |       |
| Email Id:                                                                                   |  | no@gmail.com                                                                |                         | Email Id:                                                                           |                                                                                                                     | no@gmail.com |                     | DIESEL HIKE CHARGES   |                                                    | 268.00            |         |       |
| GOODS DESCRIPTION                                                                           |  | SAID TO CONTAIN                                                             |                         | NO. Of ARTICLE                                                                      |                                                                                                                     | CHARGED WT.  |                     | ACTUAL WT.            |                                                    | FREIGHT SURCHARGE | 178.67  |       |
| CARTON BOX                                                                                  |  | CARTON BOXES                                                                |                         | 15                                                                                  |                                                                                                                     | 165.0        |                     | 165.0                 |                                                    | VALUE SURCHARGE   |         | 43.22 |
|                                                                                             |  |                                                                             |                         |                                                                                     |                                                                                                                     |              |                     |                       |                                                    |                   |         |       |
| INVOICE NO.                                                                                 |  | DS3323008794                                                                | VALUE                   | 86435.00                                                                            | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                     |                       | OTHER CHARGES                                      |                   | 0.00    |       |
| E-Waybill No                                                                                |  | 561938057413                                                                |                         |                                                                                     |                                                                                                                     |              |                     |                       | DOOR COLLECTION                                    |                   | 0.00    |       |
|                                                                                             |  |                                                                             |                         |                                                                                     |                                                                                                                     |              |                     |                       | DOOR DELIVERY                                      |                   | 100.00  |       |
|                                                                                             |  |                                                                             |                         |                                                                                     |                                                                                                                     |              |                     |                       | DISCOUNT                                           |                   | -0.00   |       |
| Seal Required Invoice :                                                                     |  | YES                                                                         | Sign Required Invoice : | YES                                                                                 | REMARKS:                                                                                                            |              | APPOIN 13-1-2026    |                       | TOTAL FREIGHT                                      |                   | 1578.00 |       |
| Customer LR Copy Required :                                                                 |  |                                                                             |                         |                                                                                     | ODA Location :                                                                                                      |              | Puduchatram         |                       | GST (SGST 9% + CGST 9%)                            |                   | 284.04  |       |
|                                                                                             |  |                                                                             |                         |                                                                                     | ODA Km :                                                                                                            |              | 10.00               |                       | GRAND TOTAL                                        |                   | 1862.00 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |                                                                             |                         |                                                                                     | DELIVERY TYPE :                                                                                                     |              | NORMAL              |                       | Rupees : One Thousand Eight Hundred Sixty Two Only |                   |         |       |
| BOOKING OFFICE :                                                                            |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102 |                         |                                                                                     | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI POONAMALLEE |                       |                                                    |                   |         |       |
| Barcode No                                                                                  |  | 13606305-13606319                                                           |                         |                                                                                     |                                                                                                                     |              |                     |                       |                                                    |                   |         |       |



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| CONSIGNOR :                                                                                 |                                                                             |                 |                         | CONSIGNEE :                                                                                                         |                     |                  | FREIGHT CHARGES  | AMOUNT                  |         |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------------|-------------------------|---------|
| EMAMI LIMITED                                                                               |                                                                             |                 |                         | INNOVATIVE RETAIL CONCEPTS PVT LTD                                                                                  |                     |                  | BASIC FREIGHT    | --                      |         |
| ,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0 |                                                                             |                 |                         | SHED NO K3 AND K4,SURVEY NO402 1C,THIRUVALLUR,600124-600124 GSTIN : 33AACC12053A1ZE                                 |                     |                  | ARTICLE CHARGES  | --                      |         |
|                                                                                             |                                                                             |                 |                         |                                                                                                                     |                     |                  | DOCUMENT CHARGES |                         |         |
| Mobile Number :                                                                             |                                                                             | 8608991367      |                         | Mobile Number :                                                                                                     |                     | 8608833141       |                  | DOOR DELIVERY CHARGES   | --      |
| Email Id:                                                                                   | no@gmail.com                                                                |                 |                         | Email Id:                                                                                                           | no@gmail.com        |                  |                  | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                           |                                                                             | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                     | CHARGED WT.      | ACTUAL WT.       | FREIGHT SURCHARGE       | --      |
| CARTON BOX                                                                                  |                                                                             | CARTON BOXES    |                         | 15                                                                                                                  |                     | 165.0            | 165.0            | VALUE SURCHARGE         | --      |
|                                                                                             |                                                                             |                 |                         |                                                                                                                     |                     |                  |                  |                         |         |
| INVOICE NO.                                                                                 | DS3323008794                                                                | VALUE           | 86435.00                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                  | OTHER CHARGES    | --                      |         |
| E-Waybill No                                                                                | 561938057413                                                                |                 |                         |                                                                                                                     |                     |                  | DOOR COLLECTION  | --                      |         |
|                                                                                             |                                                                             |                 |                         |                                                                                                                     |                     |                  | DOOR DELIVERY    | 100.00                  |         |
|                                                                                             |                                                                             |                 |                         |                                                                                                                     |                     |                  | DISCOUNT         | --                      |         |
| Seal Required Invoice :                                                                     |                                                                             | YES             | Sign Required Invoice : | YES                                                                                                                 | REMARKS:            | APPOIN 13-1-2026 |                  | TOTAL FREIGHT           | 1578.00 |
| Customer LR Copy Required :                                                                 |                                                                             |                 |                         | ODA Location :                                                                                                      | Puduchatram         |                  |                  | GST (SGST 6% + CGST 6%) | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                             |                 |                         | ODA Km :                                                                                                            | 10.00               |                  |                  | GRAND TOTAL             | 1862.00 |
| BOOKING OFFICE :                                                                            | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102 |                 |                         | DELIVERY TYPE :                                                                                                     | NORMAL              |                  |                  | Rupees: --              |         |
| Barcode No                                                                                  | 13606305-13606319                                                           |                 |                         | PLACE OF DELIVERY :                                                                                                 | CHENNAI POONAMALLEE |                  |                  |                         |         |
|                                                                                             |                                                                             |                 |                         |                                                                                                                     |                     |                  |                  |                         |         |



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| CONSIGNOR :                                                                                 |                                                                             |                         |          | CONSIGNEE :                                                                                                         |              |                     | FREIGHT CHARGES | AMOUNT                  |         |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------|-------------------------|---------|
| EMAMI LIMITED                                                                               |                                                                             |                         |          | INNOVATIVE RETAIL CONCEPTS PVT LTD                                                                                  |              |                     | BASIC FREIGHT   | --                      |         |
| ,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0 |                                                                             |                         |          | SHED NO K3 AND K4,SURVEY NO402 1C,THIRUVALLUR,600124-600124 GSTIN : 33AACC12053A1ZE                                 |              |                     | ARTICLE CHARGES | --                      |         |
| Mobile Number :                                                                             |                                                                             | 8608991367              |          | Mobile Number :                                                                                                     |              | 8608833141          |                 | DOCUMENT CHARGES        |         |
| Email Id:                                                                                   | no@gmail.com                                                                |                         |          | Email Id:                                                                                                           | no@gmail.com |                     |                 | DOOR DELIVERY CHARGES   | --      |
| GOODS DESCRIPTION                                                                           |                                                                             | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |              | CHARGED WT.         | ACTUAL WT.      | DIESEL HIKE CHARGES     | --      |
| CARTON BOX                                                                                  |                                                                             | CARTON BOXES            |          | 15                                                                                                                  |              | 165.0               | 165.0           | FREIGHT SURCHARGE       | --      |
|                                                                                             |                                                                             |                         |          |                                                                                                                     |              |                     |                 | VALUE SURCHARGE         | --      |
|                                                                                             |                                                                             |                         |          |                                                                                                                     |              |                     |                 |                         |         |
| INVOICE NO.                                                                                 | DS3323008794                                                                | VALUE                   | 86435.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                     | OTHER CHARGES   | --                      |         |
| E-Waybill No                                                                                | 561938057413                                                                |                         |          |                                                                                                                     |              |                     | DOOR COLLECTION | --                      |         |
|                                                                                             |                                                                             |                         |          |                                                                                                                     |              |                     | DOOR DELIVERY   | 100.00                  |         |
|                                                                                             |                                                                             |                         |          |                                                                                                                     |              |                     | DISCOUNT        | --                      |         |
| Seal Required Invoice :                                                                     | YES                                                                         | Sign Required Invoice : | YES      | REMARKS:                                                                                                            |              | APPOIN 13-1-2026    |                 | TOTAL FREIGHT           | 1578.00 |
|                                                                                             |                                                                             |                         |          | ODA Location :                                                                                                      |              | Puduchatram         |                 | GST (SGST 6% + CGST 6%) | --      |
| Customer LR Copy Required :                                                                 |                                                                             |                         |          | ODA Km :                                                                                                            |              | 10.00               |                 | GRAND TOTAL             | 1862.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                             |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL              |                 |                         |         |
| BOOKING OFFICE :                                                                            | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI POONAMALLEE |                 | Rupees: --              |         |
| Barcode No                                                                                  | 13606305-13606319                                                           |                         |          |                                                                                                                     |              |                     |                 |                         |         |