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07-Jan-2026 9:03PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

| CONSIGNOR :                                                                                                        |              |                                                                                                           |                         | CONSIGNEE :                                                                                                                    |                     |               | FREIGHT CHARGES |                                                    | AMOUNT              |         |         |
|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|-----------------|----------------------------------------------------|---------------------|---------|---------|
| IFB Industries Ltd                                                                                                 |              |                                                                                                           |                         | Pavee Cool                                                                                                                     |                     |               | BASIC FREIGHT   |                                                    | 1186.670            |         |         |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |              |                                                                                                           |                         | Ground Floor , 4/4 Hassan PlazaAsirvatham Street, MurugankuruchiPALAYANKOTTAI,TIRUNELVELI,627002-627002 GSTIN : 33BBB1473611Z4 |                     |               | ARTICLE CHARGES |                                                    | 0.00                |         |         |
| Mobile Number :                                                                                                    |              | 0934678872                                                                                                |                         | Mobile Number :                                                                                                                |                     | 9585534522    |                 | DOCUMENT CHARGES                                   |                     | 50.00   |         |
| Email Id:                                                                                                          | NO@GMAIL.COM |                                                                                                           |                         | Email Id:                                                                                                                      | sundarpma@gmail.com |               |                 | DOOR DELIVERY CHARGES                              |                     | 250.00  |         |
| GOODS DESCRIPTION                                                                                                  |              | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                                                                                                                 |                     | CHARGED WT.   | ACTUAL WT.      |                                                    | DIESEL HIKE CHARGES |         | 356.00  |
| WASHING MACHINE                                                                                                    |              | HOME APPLIANCES                                                                                           |                         | 10                                                                                                                             |                     | 500.0         | 500.0           |                                                    | FREIGHT SURCHARGE   |         | 237.33  |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                                                |                     |               |                 |                                                    |                     |         |         |
| INVOICE NO.                                                                                                        | 3000450333   | VALUE                                                                                                     | 135384.05               | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229             |                     |               |                 |                                                    | OTHER CHARGES       |         | 0.00    |
| E-Waybill No                                                                                                       | 581936759984 |                                                                                                           |                         |                                                                                                                                |                     |               |                 |                                                    | DOOR COLLECTION     |         | 0.00    |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                                                |                     |               |                 |                                                    | DOOR DELIVERY       |         | 250.00  |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                                                |                     |               |                 |                                                    | DISCOUNT            |         | -0.00   |
| Seal Required Invoice :                                                                                            |              | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                             | REMARKS:            |               |                 |                                                    | TOTAL FREIGHT       |         | 2080.00 |
| Customer LR Copy Required :                                                                                        |              |                                                                                                           |                         | ODA Location :                                                                                                                 |                     |               |                 | GST (SGST 9% + CGST 9%)                            |                     | 374.40  |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |              |                                                                                                           |                         | ODA Km :                                                                                                                       |                     | 0.00          |                 | GRAND TOTAL                                        |                     | 2454.00 |         |
| BOOKING OFFICE :                                                                                                   |              | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         | DELIVERY TYPE :                                                                                                                |                     | NORMAL        |                 | Rupees : Two Thousand Four Hundred Fifty Four Only |                     |         |         |
| Barcode No                                                                                                         |              | 11888738-11888747                                                                                         |                         | PLACE OF DELIVERY :                                                                                                            |                     | PALAYAMKOTTAI |                 |                                                    |                     |         |         |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                                                |                     |               |                 |                                                    |                     |         |         |



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| CONSIGNOR :                                                                                                        |                                                                                                           |                         |           | CONSIGNEE :                                                                                                                    |                     |               | FREIGHT CHARGES | AMOUNT                  |                     |    |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|-----------------|-------------------------|---------------------|----|
| IFB Industries Ltd                                                                                                 |                                                                                                           |                         |           | Pavee Cool                                                                                                                     |                     |               | BASIC FREIGHT   | --                      |                     |    |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                         |           | Ground Floor , 4/4 Hassan PlazaAsirvatham Street, MurugankuruchiPALAYANKOTTAI,TIRUNELVELI,627002-627002 GSTIN : 33BBB1473611Z4 |                     |               | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                                                    |                                                                                                           | 0934678872              |           | Mobile Number :                                                                                                                |                     | 9585534522    |                 | DOCUMENT CHARGES        |                     |    |
| Email Id:                                                                                                          | NO@GMAIL.COM                                                                                              |                         |           | Email Id:                                                                                                                      | sundarpma@gmail.com |               |                 | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                                                  |                                                                                                           | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                                 |                     | CHARGED WT.   | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | -- |
| WASHING MACHINE                                                                                                    |                                                                                                           | HOME APPLIANCES         |           | 10                                                                                                                             |                     | 500.0         | 500.0           |                         | FREIGHT SURCHARGE   | -- |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                                |                     |               |                 |                         |                     |    |
| INVOICE NO.                                                                                                        | 3000450333                                                                                                | VALUE                   | 135384.05 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229             |                     |               |                 | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                                                       | 581936759984                                                                                              |                         |           |                                                                                                                                |                     |               |                 | DOOR COLLECTION         | --                  |    |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                                |                     |               |                 | DOOR DELIVERY           | 250.00              |    |
|                                                                                                                    |                                                                                                           |                         |           | REMARKS:                                                                                                                       |                     |               |                 | DISCOUNT                | --                  |    |
| Seal Required Invoice :                                                                                            | NO                                                                                                        | Sign Required Invoice : | NO        | ODA Location :                                                                                                                 |                     |               |                 | TOTAL FREIGHT           | 2080.00             |    |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                         |           | ODA Km :                                                                                                                       |                     | 0.00          |                 | GST (SGST 6% + CGST 6%) | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                                                                                                           |                         |           | DELIVERY TYPE :                                                                                                                |                     | NORMAL        |                 | GRAND TOTAL             | 2454.00             |    |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |           | PLACE OF DELIVERY :                                                                                                            |                     | PALAYAMKOTTAI |                 | Rupees: --              |                     |    |
| Barcode No                                                                                                         | 11888738-11888747                                                                                         |                         |           |                                                                                                                                |                     |               |                 |                         |                     |    |



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| CONSIGNOR :                                                                                                        |              |                                                                                                           |                         | CONSIGNEE :                                                                                                                    |                     |            | FREIGHT CHARGES         | AMOUNT          |        |
|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------------------|-----------------|--------|
| IFB Industries Ltd                                                                                                 |              |                                                                                                           |                         | Pavee Cool                                                                                                                     |                     |            | BASIC FREIGHT           | --              |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |              |                                                                                                           |                         | Ground Floor , 4/4 Hassan PlazaAsirvatham Street, MurugankuruchiPALAYANKOTTAI,TIRUNELVELI,627002-627002 GSTIN : 33BBB1473611Z4 |                     |            | ARTICLE CHARGES         | --              |        |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                                                |                     |            | DOCUMENT CHARGES        | --              |        |
| Mobile Number :                                                                                                    |              | 0934678872                                                                                                |                         | Mobile Number :                                                                                                                |                     | 9585534522 | DOOR DELIVERY CHARGES   | --              |        |
| Email Id:                                                                                                          | NO@GMAIL.COM |                                                                                                           |                         | Email Id:                                                                                                                      | sundarpma@gmail.com |            | DIESEL HIKE CHARGES     | --              |        |
| GOODS DESCRIPTION                                                                                                  |              | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                                                                                                                 | CHARGED WT.         | ACTUAL WT. | FREIGHT SURCHARGE       | --              |        |
| WASHING MACHINE                                                                                                    |              | HOME APPLIANCES                                                                                           |                         | 10                                                                                                                             | 500.0               | 500.0      |                         |                 |        |
| INVOICE NO. 3000450333                                                                                             |              |                                                                                                           |                         | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229             |                     |            |                         | OTHER CHARGES   | --     |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                                                |                     |            |                         | DOOR COLLECTION | --     |
| E-Waybill No                                                                                                       |              | 581936759984                                                                                              |                         | REMARKS:                                                                                                                       |                     |            |                         | DOOR DELIVERY   | 250.00 |
|                                                                                                                    |              |                                                                                                           |                         | ODA Location :                                                                                                                 |                     |            |                         | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                            |              | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                             | ODA Km :            | 0.00       | TOTAL FREIGHT           | 2080.00         |        |
| Customer LR Copy Required :                                                                                        |              |                                                                                                           |                         | DELIVERY TYPE :                                                                                                                | NORMAL              |            | GST (SGST 6% + CGST 6%) | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |              |                                                                                                           |                         | PLACE OF DELIVERY :                                                                                                            | PALAYAMKOTTAI       |            | GRAND TOTAL             | 2454.00         |        |
| BOOKING OFFICE :                                                                                                   |              | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                                                                                                                |                     |            |                         | Rupees: --      |        |
| Barcode No                                                                                                         |              | 11888738-11888747                                                                                         |                         |                                                                                                                                |                     |            |                         |                 |        |