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08-Jan-2026 8:10PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

| CONSIGNOR :                                                                                                        |  |                 |  | CONSIGNEE :                                                                                                              |  |                                                                                                                    | FREIGHT CHARGES |                       | AMOUNT  |                                                   |      |         |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------|--|--------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------|---------------------------------------------------|------|---------|
| IFB Industries Ltd                                                                                                 |  |                 |  | Sathya Agencies Pvt Ltd                                                                                                  |  |                                                                                                                    | BASIC FREIGHT   |                       | 700.000 |                                                   |      |         |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                 |  | Godown No.20, Central WarehouseK.K Nagar, TiruchirappalliK.K.NAGAR,TIRUCHIRAPPALLI,620021-620021 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                                    | ARTICLE CHARGES |                       | 0.00    |                                                   |      |         |
| Mobile Number :                                                                                                    |  | 0934678872      |  | Mobile Number :                                                                                                          |  | 6442568786                                                                                                         |                 | DOCUMENT CHARGES      |         | 50.00                                             |      |         |
| Email Id:                                                                                                          |  | NO@GMAIL.COM    |  | Email Id:                                                                                                                |  | no@gmail.com                                                                                                       |                 | DOOR DELIVERY CHARGES |         | 210.00                                            |      |         |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                                           |  | CHARGED WT.                                                                                                        |                 | ACTUAL WT.            |         |                                                   |      |         |
| WASHING MACHINE                                                                                                    |  | HOME APPLIANCES |  | 6                                                                                                                        |  | 420.0                                                                                                              |                 | 420.0                 |         |                                                   |      |         |
| INVOICE NO.                                                                                                        |  |                 |  | 3000450425                                                                                                               |  | VALUE                                                                                                              |                 | 205237.54             |         |                                                   |      |         |
| E-Waybill No                                                                                                       |  |                 |  | 581937370911                                                                                                             |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                       |         | OTHER CHARGES                                     | 0.00 |         |
| Seal Required Invoice :                                                                                            |  |                 |  | NO                                                                                                                       |  | Sign Required Invoice :                                                                                            |                 | NO                    |         | DOOR COLLECTION                                   |      | 0.00    |
| Customer LR Copy Required :                                                                                        |  |                 |  |                                                                                                                          |  | REMARKS:                                                                                                           |                 |                       |         | DOOR DELIVERY                                     |      | 210.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                 |  |                                                                                                                          |  | ODA Location :                                                                                                     |                 |                       |         | DISCOUNT                                          |      | -0.00   |
| BOOKING OFFICE :                                                                                                   |  |                 |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,                |  | ODA Km :                                                                                                           |                 |                       |         | TOTAL FREIGHT                                     |      | 1310.00 |
| Barcode No                                                                                                         |  |                 |  | 11888860-11888865                                                                                                        |  | DELIVERY TYPE :                                                                                                    |                 |                       |         | GST (SGST 9% + CGST 9%)                           |      | 235.80  |
|                                                                                                                    |  |                 |  |                                                                                                                          |  | PLACE OF DELIVERY :                                                                                                |                 |                       |         | GRAND TOTAL                                       |      | 1546.00 |
|                                                                                                                    |  |                 |  |                                                                                                                          |  |                                                                                                                    |                 |                       |         | Rupees : One Thousand Five Hundred Forty Six Only |      |         |



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TBB (DD)

| CONSIGNOR :                                                                                                        |                                                                                                           |                         |           | CONSIGNEE :                                                                                                              |              |                  | FREIGHT CHARGES  |                         | AMOUNT            |                 |    |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|--------------|------------------|------------------|-------------------------|-------------------|-----------------|----|
| IFB Industries Ltd                                                                                                 |                                                                                                           |                         |           | Sathya Agencies Pvt Ltd                                                                                                  |              |                  | BASIC FREIGHT    |                         | --                |                 |    |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                         |           | Godown No.20, Central WarehouseK.K Nagar, TiruchirappalliK.K.NAGAR,TIRUCHIRAPPALLI,620021-620021 GSTIN : 33AAACI6561R1Z4 |              |                  | ARTICLE CHARGES  |                         | --                |                 |    |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                          |              |                  | DOCUMENT CHARGES |                         |                   |                 |    |
| Mobile Number :                                                                                                    |                                                                                                           | 0934678872              |           | Mobile Number :                                                                                                          |              | 6442568786       |                  | 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 |                 | -- |
| WASHING MACHINE                                                                                                    |                                                                                                           | HOME APPLIANCES         |           | 6                                                                                                                        |              | 420.0            | 420.0            |                         |                   |                 |    |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                          |              |                  |                  |                         |                   |                 |    |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                          |              |                  |                  |                         |                   |                 |    |
| INVOICE NO.                                                                                                        | 3000450425                                                                                                | VALUE                   | 205237.54 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229       |              |                  |                  | OTHER CHARGES           |                   | --              |    |
| E-Waybill No                                                                                                       | 581937370911                                                                                              |                         |           |                                                                                                                          |              |                  |                  |                         |                   | DOOR COLLECTION |    |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                          |              |                  |                  | DOOR DELIVERY           |                   | 210.00          |    |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                          |              |                  |                  | DISCOUNT                |                   | --              |    |
| Seal Required Invoice :                                                                                            | NO                                                                                                        | Sign Required Invoice : | NO        | REMARKS:                                                                                                                 |              |                  |                  | TOTAL FREIGHT           |                   | 1310.00         |    |
|                                                                                                                    |                                                                                                           |                         |           | ODA Location :                                                                                                           |              |                  |                  | GST (SGST 6% + CGST 6%) |                   | --              |    |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                         |           | ODA Km :                                                                                                                 |              | 0.00             |                  | GRAND TOTAL             |                   | 1546.00         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                                                                                                           |                         |           | DELIVERY TYPE :                                                                                                          |              | NORMAL           |                  | Rupees: --              |                   |                 |    |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |           | PLACE OF DELIVERY :                                                                                                      |              | TRICHY PALAKARAI |                  |                         |                   |                 |    |
| Barcode No                                                                                                         | 11888860-11888865                                                                                         |                         |           |                                                                                                                          |              |                  |                  |                         |                   |                 |    |



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| CONSIGNOR :                                                                                                        |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                              |              |                  | FREIGHT CHARGES       | AMOUNT                  |             |         |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|------------------|-----------------------|-------------------------|-------------|---------|
| IFB Industries Ltd                                                                                                 |                                                                                                           |                 |                         | Sathya Agencies Pvt Ltd                                                                                                  |              |                  | BASIC FREIGHT         | --                      |             |         |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                 |                         | Godown No.20, Central WarehouseK.K Nagar, TiruchirappalliK.K.NAGAR,TIRUCHIRAPPALLI,620021-620021 GSTIN : 33AAACI6561R1Z4 |              |                  | ARTICLE CHARGES       | --                      |             |         |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                          |              |                  | DOCUMENT CHARGES      | --                      |             |         |
| Mobile Number :                                                                                                    |                                                                                                           | 0934678872      |                         | Mobile Number :                                                                                                          |              | 6442568786       | 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       | --          |         |
| WASHING MACHINE                                                                                                    |                                                                                                           | HOME APPLIANCES |                         | 6                                                                                                                        |              | 420.0            | 420.0                 |                         |             |         |
| INVOICE NO. : 3000450425<br>E-Waybill No : 581937370911                                                            |                                                                                                           |                 |                         | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229       |              |                  | OTHER CHARGES         | --                      |             |         |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                          |              |                  | DOOR COLLECTION       | --                      |             |         |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                          |              |                  | DOOR DELIVERY         | 210.00                  |             |         |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                          |              |                  | DISCOUNT              | --                      |             |         |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                          |              |                  | TOTAL FREIGHT         | 1310.00                 |             |         |
| Seal Required Invoice :                                                                                            |                                                                                                           | NO              | Sign Required Invoice : |                                                                                                                          | NO           | ODA Location :   |                       | GST (SGST 6% + CGST 6%) | --          |         |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                 |                         | ODA Km :                                                                                                                 |              | 0.00             | DELIVERY TYPE :       | NORMAL                  | GRAND TOTAL | 1546.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                                                                                                           |                 |                         | PLACE OF DELIVERY :                                                                                                      |              | TRICHY PALAKARAI |                       | Rupees: --              |             |         |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                 |                         |                                                                                                                          |              |                  |                       |                         |             |         |
| Barcode No                                                                                                         | 11888860-11888865                                                                                         |                 |                         |                                                                                                                          |              |                  |                       |                         |             |         |