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08-Jan-2026 8:31PM

MADURAI HUB (MDHB)

PERUNDURAI (PRDI)

TBB (DD)

| CONSIGNOR :                                                                                           |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES | AMOUNT                |                                                    |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------|-----------------------|----------------------------------------------------|
| IFB INDUSTRIES LTD.                                                                                   |                                                                                                           |                         |          | YUVARANI GWTHAM                                                                                                    |  |             | BASIC FREIGHT   | 274.670               |                                                    |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005 |                                                                                                           |                         |          | AYEGOUNDAMPALAYAM,PERUNDURAI-638057-638057                                                                         |  |             | ARTICLE CHARGES | 0.00                  |                                                    |
| Mobile Number :                                                                                       |                                                                                                           | 9361593390              |          | Mobile Number :                                                                                                    |  | 9443516321  |                 | DOCUMENT CHARGES      | 50.00                                              |
| Email Id:                                                                                             | NO@GMAIL.COM                                                                                              |                         |          | Email Id:                                                                                                          |  |             |                 | DOOR DELIVERY CHARGES | 100.00                                             |
| GOODS DESCRIPTION                                                                                     |                                                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. | ACTUAL WT.      |                       | DIESEL HIKE CHARGES                                |
| SPLIT AC                                                                                              |                                                                                                           | HOME APPLIANCES         |          | 4                                                                                                                  |  | 200.0       | 200.0           |                       | FREIGHT SURCHARGE                                  |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       |                                                    |
| INVOICE NO.                                                                                           | 07                                                                                                        | VALUE                   | 79960.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 |                       | OTHER CHARGES                                      |
| E-Waybill No                                                                                          | 511937353362                                                                                              |                         |          |                                                                                                                    |  |             |                 |                       | 0.00                                               |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | DOOR COLLECTION                                    |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | 0.00                                               |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | DOOR DELIVERY                                      |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | 600.00                                             |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | DISCOUNT                                           |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | -0.00                                              |
| Seal Required Invoice :                                                                               | NO                                                                                                        | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |  |             |                 |                       | TOTAL FREIGHT                                      |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | 1062.00                                            |
| Customer LR Copy Required :                                                                           |                                                                                                           |                         |          | ODA Location :                                                                                                     |  | Nallampatti |                 |                       | GST (SGST 9% + CGST 9%)                            |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | 191.16                                             |
|                                                                                                       |                                                                                                           |                         |          | ODA Km :                                                                                                           |  | 16.00       |                 |                       | GRAND TOTAL                                        |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                       | 1253.00                                            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                 |                       | Rupees : One Thousand Two Hundred Fifty Three Only |
|                                                                                                       |                                                                                                           |                         |          | PLACE OF DELIVERY :                                                                                                |  | PERUNDURAI  |                 |                       |                                                    |
| BOOKING OFFICE :                                                                                      | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          |                                                                                                                    |  |             |                 |                       |                                                    |
| Barcode No                                                                                            | 11888887-11888890                                                                                         |                         |          |                                                                                                                    |  |             |                 |                       |                                                    |



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MADURAI HUB (MDHB)

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TBB (DD)

| CONSIGNOR :                                                                                           |  |                                                                                                           |                         | CONSIGNEE :                                |                         |                                                                                                                    | FREIGHT CHARGES       |         | AMOUNT          |  |    |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|---------|-----------------|--|----|
| IFB INDUSTRIES LTD.                                                                                   |  |                                                                                                           |                         | YUVARANI GWTHAM                            |                         |                                                                                                                    | BASIC FREIGHT         |         | --              |  |    |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005 |  |                                                                                                           |                         | AYEGOUNDAMPALAYAM,PERUNDURAI-638057-638057 |                         |                                                                                                                    | ARTICLE CHARGES       |         | --              |  |    |
|                                                                                                       |  |                                                                                                           |                         |                                            |                         |                                                                                                                    | DOCUMENT CHARGES      |         |                 |  |    |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |                         | Mobile Number : 9443516321                 |                         |                                                                                                                    | DOOR DELIVERY CHARGES |         | --              |  |    |
| Email Id: NO@GMAIL.COM                                                                                |  |                                                                                                           |                         | Email Id:                                  |                         |                                                                                                                    | DIESEL HIKE CHARGES   |         | --              |  |    |
|                                                                                                       |  |                                                                                                           |                         |                                            |                         |                                                                                                                    | FREIGHT SURCHARGE     |         | --              |  |    |
| GOODS DESCRIPTION                                                                                     |  | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                             |                         | CHARGED WT.                                                                                                        | ACTUAL WT.            |         |                 |  |    |
| SPLIT AC                                                                                              |  | HOME APPLIANCES                                                                                           |                         | 4                                          |                         | 200.0                                                                                                              | 200.0                 |         |                 |  |    |
|                                                                                                       |  |                                                                                                           |                         |                                            |                         |                                                                                                                    |                       |         |                 |  |    |
|                                                                                                       |  |                                                                                                           |                         |                                            |                         |                                                                                                                    |                       |         |                 |  |    |
| INVOICE NO.                                                                                           |  | 07                                                                                                        | VALUE                   | 79960.00                                   |                         | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |         | OTHER CHARGES   |  | -- |
| E-Waybill No                                                                                          |  | 511937353362                                                                                              |                         |                                            | REMARKS:                |                                                                                                                    |                       |         | DOOR COLLECTION |  | -- |
|                                                                                                       |  |                                                                                                           |                         |                                            |                         |                                                                                                                    | DOOR DELIVERY         |         | 600.00          |  |    |
| Seal Required Invoice :                                                                               |  | NO                                                                                                        | Sign Required Invoice : | NO                                         |                         | DISCOUNT                                                                                                           |                       |         | --              |  |    |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |                         |                                            | TOTAL FREIGHT           |                                                                                                                    |                       | 1062.00 |                 |  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |                         |                                            | GST (SGST 6% + CGST 6%) |                                                                                                                    |                       | --      |                 |  |    |
|                                                                                                       |  |                                                                                                           |                         |                                            | GRAND TOTAL             |                                                                                                                    |                       | 1253.00 |                 |  |    |
|                                                                                                       |  |                                                                                                           |                         |                                            | Rupees: --              |                                                                                                                    |                       |         |                 |  |    |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                            |                         |                                                                                                                    |                       |         |                 |  |    |
| Barcode No                                                                                            |  | 11888887-11888890                                                                                         |                         |                                            |                         |                                                                                                                    |                       |         |                 |  |    |



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| CONSIGNOR :                                                                                           |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES | AMOUNT                  |                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------|-------------------------|---------------------|
| IFB INDUSTRIES LTD.                                                                                   |                                                                                                           |                         |          | YUVARANI GWTHAM                                                                                                    |  |             | BASIC FREIGHT   | --                      |                     |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005 |                                                                                                           |                         |          | AYEGOUNDAMPALAYAM,PERUNDURAI-638057-638057                                                                         |  |             | ARTICLE CHARGES | --                      |                     |
| Mobile Number :                                                                                       |                                                                                                           | 9361593390              |          | Mobile Number :                                                                                                    |  | 9443516321  |                 | DOCUMENT CHARGES        | --                  |
| Email Id:                                                                                             | NO@GMAIL.COM                                                                                              |                         |          | Email Id:                                                                                                          |  |             |                 | DOOR DELIVERY CHARGES   | --                  |
| GOODS DESCRIPTION                                                                                     |                                                                                                           | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |  | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES |
| SPLIT AC                                                                                              |                                                                                                           | HOME APPLIANCES         |          | 4                                                                                                                  |  | 200.0       | 200.0           |                         | FREIGHT SURCHARGE   |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                         |                     |
| INVOICE NO.                                                                                           | 07                                                                                                        | VALUE                   | 79960.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES           | --                  |
| E-Waybill No                                                                                          | 511937353362                                                                                              |                         |          |                                                                                                                    |  |             |                 | REMARKS:                |                     |
| Seal Required Invoice :                                                                               | NO                                                                                                        | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  | Nallampatti |                 | DOOR DELIVERY           | 600.00              |
| Customer LR Copy Required :                                                                           |                                                                                                           |                         |          | ODA Km :                                                                                                           |  | 16.00       |                 | DISCOUNT                | --                  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                 | TOTAL FREIGHT           | 1062.00             |
| BOOKING OFFICE :                                                                                      | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          | PLACE OF DELIVERY :                                                                                                |  | PERUNDURAI  |                 | GST (SGST 6% + CGST 6%) | --                  |
| Barcode No                                                                                            | 11888887-11888890                                                                                         |                         |          |                                                                                                                    |  |             |                 | GRAND TOTAL             | 1253.00             |
|                                                                                                       |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                         | Rupees: --          |