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10-Jan-2026 7:54PM

MADURAI HUB (MDHB)

TRICHY WORIYUR (TRYW)

TBB (DD)

| CONSIGNOR :                                                                                                        |              |                 |  | CONSIGNEE :                                                                                               |                  |                         | FREIGHT CHARGES |                       | AMOUNT  |                                                                                                                     |       |        |
|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|--|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------|-----------------|-----------------------|---------|---------------------------------------------------------------------------------------------------------------------|-------|--------|
| IFB Industries Ltd                                                                                                 |              |                 |  | STAR AGENCY                                                                                               |                  |                         | BASIC FREIGHT   |                       | 230.000 |                                                                                                                     |       |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |              |                 |  | NO. B-12, SASTRI ROAD ,THILLAI NAGAR,TIRUCHIRAPPALLITHILLAI                                               |                  |                         | ARTICLE CHARGES |                       | 0.00    |                                                                                                                     |       |        |
| Mobile Number :                                                                                                    |              | 0934678872      |  | Mobile Number :                                                                                           |                  | 9486008696              |                 | DOCUMENT CHARGES      |         | 50.00                                                                                                               |       |        |
| Email Id:                                                                                                          | NO@GMAIL.COM |                 |  | Email Id:                                                                                                 | NOMAIL@GMAIL.COM |                         |                 | DOOR DELIVERY CHARGES |         | 70.00                                                                                                               |       |        |
| GOODS DESCRIPTION                                                                                                  |              | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                            |                  | CHARGED WT.             |                 | ACTUAL WT.            |         |                                                                                                                     |       |        |
| WASHING MACHINE                                                                                                    |              | HOME APPLIANCES |  | 2                                                                                                         |                  | 140.0                   |                 | 140.0                 |         |                                                                                                                     |       |        |
| INVOICE NO.                                                                                                        |              |                 |  | 3000450735                                                                                                |                  | VALUE                   |                 | 87314.27              |         | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |       |        |
| E-Waybill No                                                                                                       |              |                 |  | 521938604118                                                                                              |                  |                         |                 |                       |         | OTHER CHARGES                                                                                                       | 0.00  |        |
| Seal Required Invoice :                                                                                            |              |                 |  | NO                                                                                                        |                  | Sign Required Invoice : |                 | NO                    |         | DOOR COLLECTION                                                                                                     | 0.00  |        |
| Customer LR Copy Required :                                                                                        |              |                 |  |                                                                                                           |                  | REMARKS:                |                 |                       |         | DOOR DELIVERY                                                                                                       | 75.00 |        |
| 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                                                                                                       |       | 470.00 |
| Barcode No                                                                                                         |              |                 |  | 13652993-13652994                                                                                         |                  | DELIVERY TYPE :         |                 |                       |         | GST (SGST 9% + CGST 9%)                                                                                             |       | 84.60  |
|                                                                                                                    |              |                 |  |                                                                                                           |                  | PLACE OF DELIVERY :     |                 |                       |         | GRAND TOTAL                                                                                                         |       | 555.00 |
|                                                                                                                    |              |                 |  |                                                                                                           |                  |                         |                 |                       |         | Rupees : Five Hundred Fifty Five Only                                                                               |       |        |



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| CONSIGNOR :                                                                                                        |  |                 |  | CONSIGNEE :                                                                                               |  |                                                                                                                     | FREIGHT CHARGES  | AMOUNT                |                         |        |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------|--|-----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------|--------|
| IFB Industries Ltd                                                                                                 |  |                 |  | STAR AGENCY                                                                                               |  |                                                                                                                     | BASIC FREIGHT    | --                    |                         |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                 |  | NO. B-12, SASTRI ROAD ,THILLAI NAGAR,TIRUCHIRAPPALLITHILLAI                                               |  |                                                                                                                     | ARTICLE CHARGES  | --                    |                         |        |
| Mobile Number : 0934678872                                                                                         |  |                 |  | Mobile Number : 9486008696                                                                                |  |                                                                                                                     | DOCUMENT CHARGES | --                    |                         |        |
| Email Id:                                                                                                          |  | NO@GMAIL.COM    |  | Email Id:                                                                                                 |  | NOMAIL@GMAIL.COM                                                                                                    |                  | DOOR DELIVERY CHARGES | --                      |        |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                            |  | CHARGED WT.                                                                                                         | ACTUAL WT.       | DIESEL HIKE CHARGES   | --                      |        |
| WASHING MACHINE                                                                                                    |  | HOME APPLIANCES |  | 2                                                                                                         |  | 140.0                                                                                                               | 140.0            | FREIGHT SURCHARGE     | --                      |        |
| INVOICE NO. 3000450735                                                                                             |  |                 |  | VALUE 87314.27                                                                                            |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  |                       | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                       |  | 521938604118    |  | REMARKS:                                                                                                  |  |                                                                                                                     |                  |                       | DOOR COLLECTION         | --     |
| Seal Required Invoice :                                                                                            |  | NO              |  | Sign Required Invoice :                                                                                   |  | NO                                                                                                                  |                  | DOOR DELIVERY         | 75.00                   |        |
| Customer LR Copy Required :                                                                                        |  |                 |  | ODA Location :                                                                                            |  |                                                                                                                     |                  |                       | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                 |  | ODA Km :                                                                                                  |  | 0.00                                                                                                                |                  |                       | TOTAL FREIGHT           | 470.00 |
| BOOKING OFFICE :                                                                                                   |  |                 |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                                                                     |                  |                       | GST (SGST 6% + CGST 6%) |        |
| Barcode No 13652993-13652994                                                                                       |  |                 |  | PLACE OF DELIVERY :                                                                                       |  | TRICHY WORIYUR                                                                                                      |                  |                       | GRAND TOTAL             | 555.00 |
|                                                                                                                    |  |                 |  |                                                                                                           |  |                                                                                                                     |                  |                       | Rupees: --              |        |



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| CONSIGNOR :                                                                                                        |  |                                                                                                           |  | CONSIGNEE :                                                                                                         |                         |                  | FREIGHT CHARGES  | AMOUNT                  |        |        |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|------------------|-------------------------|--------|--------|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |  | STAR AGENCY                                                                                                         |                         |                  | BASIC FREIGHT    | --                      |        |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |  | NO. B-12, SASTRI ROAD ,THILLAI NAGAR,TIRUCHIRAPPALLITHILLAI                                                         |                         |                  | ARTICLE CHARGES  | --                      |        |        |
| Mobile Number : 0934678872                                                                                         |  |                                                                                                           |  | Mobile Number : 9486008696                                                                                          |                         |                  | DOCUMENT CHARGES | --                      |        |        |
| Email Id:                                                                                                          |  | NO@GMAIL.COM                                                                                              |  | Email Id:                                                                                                           |                         | NOMAIL@GMAIL.COM |                  | DOOR DELIVERY CHARGES   | --     |        |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                                                                                      |                         | CHARGED WT.      | ACTUAL WT.       | DIESEL HIKE CHARGES     | --     |        |
| WASHING MACHINE                                                                                                    |  | HOME APPLIANCES                                                                                           |  | 2                                                                                                                   |                         | 140.0            | 140.0            | FREIGHT SURCHARGE       | --     |        |
| INVOICE NO.                                                                                                        |  |                                                                                                           |  | 3000450735                                                                                                          | VALUE                   | 87314.27         | OTHER CHARGES    |                         | --     |        |
| E-Waybill No                                                                                                       |  |                                                                                                           |  | 521938604118                                                                                                        |                         |                  | DOOR COLLECTION  |                         | --     |        |
| Seal Required Invoice :                                                                                            |  |                                                                                                           |  | NO                                                                                                                  | Sign Required Invoice : | NO               | DOOR DELIVERY    |                         | 75.00  |        |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  |                                                                                                                     |                         |                  | DISCOUNT         |                         | --     |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |                  | TOTAL FREIGHT    |                         | 470.00 |        |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | REMARKS:                                                                                                            |                         |                  |                  | GST (SGST 6% + CGST 6%) |        | --     |
| Barcode No                                                                                                         |  | 13652993-13652994                                                                                         |  | ODA Location :                                                                                                      |                         |                  |                  | GRAND TOTAL             |        | 555.00 |
|                                                                                                                    |  |                                                                                                           |  | ODA Km :                                                                                                            |                         | 0.00             |                  | Rupees: --              |        |        |
|                                                                                                                    |  |                                                                                                           |  | DELIVERY TYPE :                                                                                                     |                         | NORMAL           |                  |                         |        |        |
|                                                                                                                    |  |                                                                                                           |  | PLACE OF DELIVERY :                                                                                                 |                         | TRICHY WORIYUR   |                  |                         |        |        |