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10-Jan-2026 8:03PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

| CONSIGNOR :                                                                                                        |  |                                                                                                           |  | CONSIGNEE :                                                               |  |             | FREIGHT CHARGES                                                                                                    | AMOUNT              |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|--|-------------|--------------------------------------------------------------------------------------------------------------------|---------------------|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |  | SUNDAR Retail Private Ltd                                                 |  |             | BASIC FREIGHT                                                                                                      | 752.000             |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |  | No.54D Cape RoadNagercoil,Nagercoil,629001-629001 GSTIN : 33AAVCS9872Q1ZZ |  |             | ARTICLE CHARGES                                                                                                    | 0.00                |
| Mobile Number : 0934678872                                                                                         |  |                                                                                                           |  | Mobile Number : 0254665899                                                |  |             | DOCUMENT CHARGES                                                                                                   | 50.00               |
| Email Id: NO@GMAIL.COM                                                                                             |  |                                                                                                           |  | Email Id:                                                                 |  |             | DOOR DELIVERY CHARGES                                                                                              | 225.00              |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                                            |  | CHARGED WT. | ACTUAL WT.                                                                                                         | DIESEL HIKE CHARGES |
| WASHING MACHINE,OVEN                                                                                               |  | HOME APPLIANCES,HOME APPLIANCES                                                                           |  | 8                                                                         |  | 450.0       | 450.0                                                                                                              | FREIGHT SURCHARGE   |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |
| INVOICE NO.                                                                                                        |  | 3000450707                                                                                                |  | VALUE                                                                     |  | 142331.54   | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |
| E-Waybill No                                                                                                       |  | 511938577846                                                                                              |  |                                                                           |  |             | OTHER CHARGES                                                                                                      |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DOOR COLLECTION                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DOOR DELIVERY                                                                                                      |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DISCOUNT                                                                                                           |                     |
| Seal Required Invoice : NO                                                                                         |  | Sign Required Invoice : NO                                                                                |  | REMARKS:                                                                  |  |             | TOTAL FREIGHT                                                                                                      |                     |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  | ODA Location :                                                            |  |             | GST (SGST 9% + CGST 9%)                                                                                            |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |  | ODA Km :                                                                  |  | 0.00        | GRAND TOTAL                                                                                                        |                     |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                           |  | NORMAL      | Rupees : One Thousand Six Hundred Sixty Seven Only                                                                 |                     |
| Barcode No                                                                                                         |  | 13670403-13670410                                                                                         |  | PLACE OF DELIVERY :                                                       |  | NAGERCOIL   |                                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |



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|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|--|-------------|--------------------------------------------------------------------------------------------------------------------|---------------------|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |  | SUNDAR Retail Private Ltd                                                 |  |             | BASIC FREIGHT                                                                                                      | --                  |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |  | No.54D Cape RoadNagercoil,Nagercoil,629001-629001 GSTIN : 33AAVCS9872Q1ZZ |  |             | ARTICLE CHARGES                                                                                                    | --                  |
| Mobile Number : 0934678872                                                                                         |  |                                                                                                           |  | Mobile Number : 0254665899                                                |  |             | 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 |
| WASHING MACHINE,OVEN                                                                                               |  | HOME APPLIANCES,HOME APPLIANCES                                                                           |  | 8                                                                         |  | 450.0       | 450.0                                                                                                              | FREIGHT SURCHARGE   |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |
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| E-Waybill No                                                                                                       |  | 511938577846                                                                                              |  |                                                                           |  |             | OTHER CHARGES                                                                                                      |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DOOR COLLECTION                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DOOR DELIVERY                                                                                                      |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DISCOUNT                                                                                                           |                     |
| Seal Required Invoice : NO                                                                                         |  | Sign Required Invoice : NO                                                                                |  | REMARKS:                                                                  |  |             | TOTAL FREIGHT                                                                                                      |                     |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  | ODA Location :                                                            |  |             | GST (SGST 6% + CGST 6%)                                                                                            |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |  | ODA Km :                                                                  |  | 0.00        | GRAND TOTAL                                                                                                        |                     |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                           |  | NORMAL      | Rupees: --                                                                                                         |                     |
| Barcode No                                                                                                         |  | 13670403-13670410                                                                                         |  | PLACE OF DELIVERY :                                                       |  | NAGERCOIL   |                                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |



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|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |
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| E-Waybill No                                                                                                       |  | 511938577846                                                                                              |  |                                                                           |  |             | OTHER CHARGES                                                                                                      |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DOOR COLLECTION                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DOOR DELIVERY                                                                                                      |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             | DISCOUNT                                                                                                           |                     |
| Seal Required Invoice : NO                                                                                         |  | Sign Required Invoice : NO                                                                                |  | REMARKS:                                                                  |  |             | TOTAL FREIGHT                                                                                                      |                     |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  | ODA Location :                                                            |  |             | GST (SGST 6% + CGST 6%)                                                                                            |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |  | ODA Km :                                                                  |  | 0.00        | GRAND TOTAL                                                                                                        |                     |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                           |  | NORMAL      | Rupees: --                                                                                                         |                     |
| Barcode No                                                                                                         |  | 13670403-13670410                                                                                         |  | PLACE OF DELIVERY :                                                       |  | NAGERCOIL   |                                                                                                                    |                     |
|                                                                                                                    |  |                                                                                                           |  |                                                                           |  |             |                                                                                                                    |                     |