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10-Jan-2026 8:12PM

MADURAI HUB (MDHB)

NAGAPATTINAM (NGT)

TBB (DD)

| CONSIGNOR :                                                                                                       |  |                 |  | CONSIGNEE :                                                                                                         |  |                                                                                                                    | FREIGHT CHARGES |                       | AMOUNT  |               |                                          |       |        |
|-------------------------------------------------------------------------------------------------------------------|--|-----------------|--|---------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------|---------------|------------------------------------------|-------|--------|
| IFB Industries Ltd                                                                                                |  |                 |  | Girias Investment (p) Ltd                                                                                           |  |                                                                                                                    | BASIC FREIGHT   |                       | 141.330 |               |                                          |       |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4 |  |                 |  | No: 1300 & 1302 /3 Velipalayam public ofNagapattinamVELIPPALAYAM,Nagapattinam,611001-611001 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                                    | ARTICLE CHARGES |                       | 0.00    |               |                                          |       |        |
| Mobile Number :                                                                                                   |  | 0934678872      |  | Mobile Number :                                                                                                     |  | 7010436734                                                                                                         |                 | DOCUMENT CHARGES      |         | 50.00         |                                          |       |        |
| Email Id:                                                                                                         |  | NO@GMAIL.COM    |  | Email Id:                                                                                                           |  | d@w.com                                                                                                            |                 | DOOR DELIVERY CHARGES |         | 35.00         |                                          |       |        |
| GOODS DESCRIPTION                                                                                                 |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.                                                                                                        |                 | ACTUAL WT.            |         |               |                                          |       |        |
| WASHING MACHINE                                                                                                   |  | HOME APPLIANCES |  | 1                                                                                                                   |  | 70.0                                                                                                               |                 | 70.0                  |         |               |                                          |       |        |
| INVOICE NO.                                                                                                       |  |                 |  | 3000450678                                                                                                          |  | VALUE                                                                                                              |                 | 40981.30              |         | OTHER CHARGES | 0.00                                     |       |        |
| E-Waybill No                                                                                                      |  |                 |  | 531938568820                                                                                                        |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                       |         |               | DOOR COLLECTION                          | 0.00  |        |
|                                                                                                                   |  |                 |  |                                                                                                                     |  | REMARKS:                                                                                                           |                 |                       |         |               | DOOR DELIVERY                            | 75.00 |        |
| Seal Required Invoice :                                                                                           |  | NO              |  | Sign Required Invoice :                                                                                             |  | NO                                                                                                                 |                 | ODA Location :        |         |               | DISCOUNT                                 | -0.00 |        |
| Customer LR Copy Required :                                                                                       |  |                 |  |                                                                                                                     |  | ODA Km :                                                                                                           |                 |                       |         |               | TOTAL FREIGHT                            |       | 337.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |  |                 |  |                                                                                                                     |  | DELIVERY TYPE :                                                                                                    |                 |                       |         |               | GST (SGST 9% + CGST 9%)                  |       | 60.66  |
| BOOKING OFFICE :                                                                                                  |  |                 |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,           |  | PLACE OF DELIVERY :                                                                                                |                 |                       |         |               | GRAND TOTAL                              |       | 398.00 |
| Barcode No                                                                                                        |  |                 |  | 13670425-13670425                                                                                                   |  |                                                                                                                    |                 |                       |         |               | Rupees : Three Hundred Ninety Eight Only |       |        |



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| CONSIGNOR :                                                                                                       |                                                                                                           |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES | AMOUNT                  |                     |    |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-------------------------|---------------------|----|
| IFB Industries Ltd                                                                                                |                                                                                                           |                         |          | Girias Investment (p) Ltd                                                                                           |              |             | BASIC FREIGHT   | --                      |                     |    |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                         |          | No: 1300 & 1302 /3 Velipalayam public ofNagapattinamVELIPPALAYAM,Nagapattinam,611001-611001 GSTIN : 33AAACI6561R1Z4 |              |             | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                                                   |                                                                                                           | 0934678872              |          | Mobile Number :                                                                                                     |              | 7010436734  |                 | DOCUMENT CHARGES        |                     |    |
| Email Id:                                                                                                         | NO@GMAIL.COM                                                                                              |                         |          | Email Id:                                                                                                           | d@w.com      |             |                 | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                                                 |                                                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | -- |
| WASHING MACHINE                                                                                                   |                                                                                                           | HOME APPLIANCES         |          | 1                                                                                                                   |              | 70.0        | 70.0            |                         | FREIGHT SURCHARGE   | -- |
|                                                                                                                   |                                                                                                           |                         |          |                                                                                                                     |              |             |                 |                         |                     |    |
| INVOICE NO.                                                                                                       | 3000450678                                                                                                | VALUE                   | 40981.30 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229  |              |             |                 | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                                                      | 531938568820                                                                                              |                         |          |                                                                                                                     |              |             |                 | DOOR COLLECTION         | --                  |    |
|                                                                                                                   |                                                                                                           |                         |          |                                                                                                                     |              |             |                 | DOOR DELIVERY           | 75.00               |    |
|                                                                                                                   |                                                                                                           |                         |          |                                                                                                                     |              |             |                 | DISCOUNT                | --                  |    |
| Seal Required Invoice :                                                                                           | NO                                                                                                        | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |                 | TOTAL FREIGHT           | 337.00              |    |
| 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             | 398.00              |    |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL       |             |                 | Rupees: --              |                     |    |
| Barcode No                                                                                                        | 13670425-13670425                                                                                         |                         |          | PLACE OF DELIVERY :                                                                                                 | NAGAPATTINAM |             |                 |                         |                     |    |
|                                                                                                                   |                                                                                                           |                         |          |                                                                                                                     |              |             |                 |                         |                     |    |



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| CONSIGNOR :                                                                                                       |              |                                                                                                           |                         | CONSIGNEE :                                                                                                         |                     |             | FREIGHT CHARGES         | AMOUNT            |                 |       |
|-------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-------------------------|-------------------|-----------------|-------|
| IFB Industries Ltd                                                                                                |              |                                                                                                           |                         | Girias Investment (p) Ltd                                                                                           |                     |             | BASIC FREIGHT           | --                |                 |       |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4 |              |                                                                                                           |                         | No: 1300 & 1302 /3 Velipalayam public ofNagapattinamVELIPPALAYAM,Nagapattinam,611001-611001 GSTIN : 33AAACI6561R1Z4 |                     |             | ARTICLE CHARGES         | --                |                 |       |
|                                                                                                                   |              |                                                                                                           |                         |                                                                                                                     |                     |             | DOCUMENT CHARGES        | --                |                 |       |
| Mobile Number :                                                                                                   |              | 0934678872                                                                                                |                         | Mobile Number :                                                                                                     |                     | 7010436734  | DOOR DELIVERY CHARGES   | --                |                 |       |
| Email Id:                                                                                                         | NO@GMAIL.COM |                                                                                                           |                         | Email Id:                                                                                                           | d@w.com             |             | DIESEL HIKE CHARGES     | --                |                 |       |
| GOODS DESCRIPTION                                                                                                 |              | SAID TO CONTAIN                                                                                           |                         | NO. OF ARTICLE                                                                                                      |                     | CHARGED WT. | ACTUAL WT.              | FREIGHT SURCHARGE | --              |       |
| WASHING MACHINE                                                                                                   |              | HOME APPLIANCES                                                                                           |                         | 1                                                                                                                   |                     | 70.0        | 70.0                    |                   |                 |       |
|                                                                                                                   |              |                                                                                                           |                         |                                                                                                                     |                     |             |                         |                   |                 |       |
| INVOICE NO.                                                                                                       | 3000450678   | VALUE                                                                                                     | 40981.30                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229  |                     |             | OTHER CHARGES           | --                |                 |       |
| E-Waybill No                                                                                                      | 531938568820 |                                                                                                           |                         |                                                                                                                     |                     |             |                         |                   | DOOR COLLECTION | --    |
|                                                                                                                   |              |                                                                                                           |                         |                                                                                                                     |                     |             |                         |                   | DOOR DELIVERY   | 75.00 |
|                                                                                                                   |              |                                                                                                           |                         |                                                                                                                     |                     |             |                         |                   | DISCOUNT        | --    |
| Seal Required Invoice :                                                                                           |              | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                                  | REMARKS:            |             | TOTAL FREIGHT           | 337.00            |                 |       |
| 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             | 398.00            |                 |       |
| BOOKING OFFICE :                                                                                                  |              | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                                                                                                     | DELIVERY TYPE :     |             | NORMAL                  | Rupees: --        |                 |       |
| Barcode No                                                                                                        |              | 13670425-13670425                                                                                         |                         |                                                                                                                     | PLACE OF DELIVERY : |             | NAGAPATTINAM            |                   |                 |       |
|                                                                                                                   |              |                                                                                                           |                         |                                                                                                                     |                     |             |                         |                   |                 |       |