



05100332607644

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12-Jan-2026 9:59PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

| CONSIGNOR :                                                                                                        |  |                                                                                                           |  | CONSIGNEE :                                                                                           |  |                                                                                                                    | FREIGHT CHARGES |                       | AMOUNT  |               |                 |                                        |       |         |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------|---------------|-----------------|----------------------------------------|-------|---------|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |  | NEW RAJESWARI AGENCIES                                                                                |  |                                                                                                                    | BASIC FREIGHT   |                       | 164.670 |               |                 |                                        |       |         |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |  | 30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, KULAMADRAL ARODUNIVAKANUR BODINAYAKANUR 605510 00 |  |                                                                                                                    | ARTICLE CHARGES |                       | 0.00    |               |                 |                                        |       |         |
| Mobile Number :                                                                                                    |  | 0934678872                                                                                                |  | Mobile Number :                                                                                       |  | 9941404045                                                                                                         |                 | DOCUMENT CHARGES      |         | 50.00         |                 |                                        |       |         |
| Email Id:                                                                                                          |  | NO@GMAIL.COM                                                                                              |  | Email Id:                                                                                             |  | NO@GMAI.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.                                                                                                        |  |                                                                                                           |  | 3000450820                                                                                            |  | VALUE                                                                                                              |                 | 37688.06              |         | OTHER CHARGES | 0.00            |                                        |       |         |
| E-Waybill No                                                                                                       |  |                                                                                                           |  | 521939460113                                                                                          |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                       |         |               | DOOR COLLECTION | 0.00                                   |       |         |
|                                                                                                                    |  |                                                                                                           |  |                                                                                                       |  | REMARKS:                                                                                                           |                 |                       |         |               | DOOR DELIVERY   | 575.00                                 |       |         |
| Seal Required Invoice :                                                                                            |  | NO                                                                                                        |  | Sign Required Invoice :                                                                               |  | NO                                                                                                                 |                 | ODA Location :        |         |               | Bodinayakanur   | DISCOUNT                               | -0.00 |         |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  |                                                                                                       |  | ODA Km :                                                                                                           |                 |                       | 16.00   |               |                 | TOTAL FREIGHT                          |       | 872.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |  |                                                                                                       |  | DELIVERY TYPE :                                                                                                    |                 |                       | NORMAL  |               |                 | GST (SGST 9% + CGST 9%)                |       | 156.96  |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  |                                                                                                       |  | PLACE OF DELIVERY :                                                                                                |                 |                       | THENI   |               |                 | GRAND TOTAL                            |       | 1029.00 |
| Barcode No                                                                                                         |  | 13672443-13672444                                                                                         |  |                                                                                                       |  |                                                                                                                    |                 |                       |         |               |                 | Rupees : One Thousand Twenty Nine Only |       |         |



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| CONSIGNOR :                                                                                                        |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES       | AMOUNT                  |               |         |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------------|-------------------------|---------------|---------|
| IFB Industries Ltd                                                                                                 |                                                                                                           |                 |                         | NEW RAJESWARI AGENCIES                                                                                             |                |             | BASIC FREIGHT         | --                      |               |         |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                 |                         | 30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, KULAMADRAL ARODUNIVAKANUR BODINAYAKANUR 605510 00              |                |             | ARTICLE CHARGES       | --                      |               |         |
| Mobile Number :                                                                                                    |                                                                                                           | 0934678872      |                         | Mobile Number :                                                                                                    |                | 9941404045  | DOCUMENT CHARGES      |                         |               |         |
| Email Id:                                                                                                          | NO@GMAIL.COM                                                                                              |                 |                         | Email Id:                                                                                                          | NO@GMAI.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.                                                                                                        | 3000450820                                                                                                | VALUE           | 37688.06                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES         | --                      |               |         |
| E-Waybill No                                                                                                       | 521939460113                                                                                              |                 |                         |                                                                                                                    |                |             | DOOR COLLECTION       | --                      |               |         |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                    |                |             | DOOR DELIVERY         | 575.00                  |               |         |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                    |                |             | DISCOUNT              | --                      |               |         |
| Seal Required Invoice :                                                                                            |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             | Bodinayakanur         |                         | TOTAL FREIGHT | 872.00  |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                 |                         | ODA Km :                                                                                                           |                | 16.00       |                       | GST (SGST 6% + CGST 6%) |               | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                                                                                                           |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                       | GRAND TOTAL             |               | 1029.00 |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                 |                         | PLACE OF DELIVERY :                                                                                                |                | THENI       |                       | Rupees: --              |               |         |
| Barcode No                                                                                                         | 13672443-13672444                                                                                         |                 |                         |                                                                                                                    |                |             |                       |                         |               |         |



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| CONSIGNOR :                                                                                                        |              |                                                                                                           |                         | CONSIGNEE :                                                                                           |             |                                                                                                                    | FREIGHT CHARGES  | AMOUNT                |                         |          |         |
|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------|----------|---------|
| IFB Industries Ltd                                                                                                 |              |                                                                                                           |                         | NEW RAJESWARI AGENCIES                                                                                |             |                                                                                                                    | BASIC FREIGHT    | --                    |                         |          |         |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |              |                                                                                                           |                         | 30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, KULAMADRAL ARODUNIVAKANUR BODINAYAKANUR 605510 00 |             |                                                                                                                    | ARTICLE CHARGES  | --                    |                         |          |         |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                       |             |                                                                                                                    | DOCUMENT CHARGES |                       |                         |          |         |
| Mobile Number :                                                                                                    |              | 0934678872                                                                                                |                         | Mobile Number :                                                                                       |             | 9941404045                                                                                                         |                  | DOOR DELIVERY CHARGES | --                      |          |         |
| Email Id:                                                                                                          | NO@GMAIL.COM |                                                                                                           |                         | Email Id:                                                                                             | NO@GMAI.COM |                                                                                                                    |                  | DIESEL HIKE CHARGES   | --                      |          |         |
| GOODS DESCRIPTION                                                                                                  |              | SAID TO CONTAIN                                                                                           |                         | NO. OF ARTICLE                                                                                        |             | CHARGED WT.                                                                                                        | ACTUAL WT.       |                       | FREIGHT SURCHARGE       | --       |         |
| WASHING MACHINE                                                                                                    |              | HOME APPLIANCES                                                                                           |                         | 2                                                                                                     |             | 140.0                                                                                                              | 140.0            |                       |                         |          |         |
| INVOICE NO. : 3000450820                                                                                           |              |                                                                                                           |                         | VALUE : 37688.06                                                                                      |             | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |                       | OTHER CHARGES           |          |         |
|                                                                                                                    |              |                                                                                                           |                         |                                                                                                       |             |                                                                                                                    |                  |                       |                         |          |         |
| E-Waybill No                                                                                                       |              | 521939460113                                                                                              |                         | REMARKS:                                                                                              |             |                                                                                                                    |                  |                       | DOOR COLLECTION         | --       |         |
|                                                                                                                    |              |                                                                                                           |                         | ODA Location :                                                                                        |             | Bodinayakanur                                                                                                      |                  |                       | DOOR DELIVERY           | 575.00   |         |
| Seal Required Invoice :                                                                                            |              | NO                                                                                                        | Sign Required Invoice : | NO                                                                                                    | ODA Km :    |                                                                                                                    | 16.00            |                       |                         | DISCOUNT | --      |
| Customer LR Copy Required :                                                                                        |              |                                                                                                           |                         | DELIVERY TYPE :                                                                                       |             | NORMAL                                                                                                             |                  |                       | TOTAL FREIGHT           |          | 872.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |              |                                                                                                           |                         | PLACE OF DELIVERY :                                                                                   |             | THENI                                                                                                              |                  |                       | GST (SGST 6% + CGST 6%) |          | --      |
| BOOKING OFFICE :                                                                                                   |              | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                                                                                       |             |                                                                                                                    |                  |                       | GRAND TOTAL             |          | 1029.00 |
| Barcode No                                                                                                         |              | 13672443-13672444                                                                                         |                         |                                                                                                       |             |                                                                                                                    |                  |                       | Rupees: --              |          |         |