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13-Jan-2026 8:59AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                           |  |                                                                                                           |  | CONSIGNEE :                        |  |                 | FREIGHT CHARGES       |                                                                                                                     | AMOUNT |                     |  |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|------------------------------------|--|-----------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|--------|---------------------|--|
| IFB Industries Ltd.                                                                                   |  |                                                                                                           |  | Sathya Agencies Pvt Ltd            |  |                 | BASIC FREIGHT         |                                                                                                                     | 83.330 |                     |  |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005 |  |                                                                                                           |  | AMMAPATTI ,NILAKOTTAI-625517       |  |                 | ARTICLE CHARGES       |                                                                                                                     | 0.00   |                     |  |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |  | Mobile Number : 7338832985         |  |                 | DOCUMENT CHARGES      |                                                                                                                     | 50.00  |                     |  |
| Email Id: NO@GMAIL.COM                                                                                |  |                                                                                                           |  | Email Id: thiyaguthiyagu@gmail.com |  |                 | DOOR DELIVERY CHARGES |                                                                                                                     | 35.00  |                     |  |
| GOODS DESCRIPTION                                                                                     |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                     |  | CHARGED WT.     |                       | ACTUAL WT.                                                                                                          |        | DIESEL HIKE CHARGES |  |
| WASHING MACHINE                                                                                       |  | HOME APPLIANCES                                                                                           |  | 1                                  |  | 70.0            |                       | 70.0                                                                                                                |        | 25.00               |  |
| INVOICE NO.                                                                                           |  | 3000450342                                                                                                |  | VALUE                              |  | 19510.00        |                       | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | FREIGHT SURCHARGE   |  |
| E-Waybill No                                                                                          |  | 551937375933                                                                                              |  | REMARKS:                           |  |                 |                       | OTHER CHARGES                                                                                                       |        | 16.67               |  |
| Seal Required Invoice :                                                                               |  | NO                                                                                                        |  | Sign Required Invoice :            |  | NO              |                       | DOOR COLLECTION                                                                                                     |        | 0.00                |  |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |  | ODA Location :                     |  | Athankaraipatti |                       | DOOR DELIVERY                                                                                                       |        | 575.00              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |  | ODA Km :                           |  | 24.00           |                       | DISCOUNT                                                                                                            |        | -0.00               |  |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                    |  | NORMAL          |                       | TOTAL FREIGHT                                                                                                       |        | 750.00              |  |
| Barcode No                                                                                            |  | 13672568-13672568                                                                                         |  | PLACE OF DELIVERY :                |  | THENI           |                       | GST (SGST 9% + CGST 9%)                                                                                             |        | 135.00              |  |
|                                                                                                       |  |                                                                                                           |  |                                    |  |                 |                       | GRAND TOTAL                                                                                                         |        | 885.00              |  |
|                                                                                                       |  |                                                                                                           |  |                                    |  |                 |                       | Rupees : Eight Hundred Eighty Five Only                                                                             |        |                     |  |



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| CONSIGNOR :                                                                                           |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                         |                          |             | FREIGHT CHARGES   | AMOUNT                  |                 |        |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|-------------------|-------------------------|-----------------|--------|
| IFB Industries Ltd.                                                                                   |                                                                                                           |                 |                         | Sathya Agencies Pvt Ltd                                                                                             |                          |             | BASIC FREIGHT     | --                      |                 |        |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005 |                                                                                                           |                 |                         | AMMAPATTI ,NILAKOTTAI-625517                                                                                        |                          |             | ARTICLE CHARGES   | --                      |                 |        |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             | DOCUMENT CHARGES  |                         |                 |        |
| Mobile Number :                                                                                       |                                                                                                           | 9361593390      |                         | Mobile Number :                                                                                                     |                          | 7338832985  |                   | DOOR DELIVERY CHARGES   | --              |        |
| Email Id:                                                                                             | NO@GMAIL.COM                                                                                              |                 |                         | Email Id:                                                                                                           | thiyaguthiyagu@gmail.com |             |                   | DIESEL HIKE CHARGES     | --              |        |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             | FREIGHT SURCHARGE | --                      |                 |        |
| GOODS DESCRIPTION                                                                                     |                                                                                                           | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                          | CHARGED WT. | ACTUAL WT.        |                         |                 |        |
| WASHING MACHINE                                                                                       |                                                                                                           | HOME APPLIANCES |                         | 1                                                                                                                   |                          | 70.0        | 70.0              |                         |                 |        |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             |                   |                         |                 |        |
| INVOICE NO.                                                                                           | 3000450342                                                                                                | VALUE           | 19510.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                          |             | OTHER CHARGES     | --                      |                 |        |
| E-Waybill No                                                                                          | 551937375933                                                                                              |                 |                         |                                                                                                                     |                          |             | REMARKS:          |                         | DOOR COLLECTION | --     |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             |                   |                         | DOOR DELIVERY   | 575.00 |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             |                   |                         | DISCOUNT        | --     |
| Seal Required Invoice :                                                                               |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location :           |             | Athankaraipatti   |                         | TOTAL FREIGHT   | 750.00 |
| Customer LR Copy Required :                                                                           |                                                                                                           |                 |                         | ODA Km :                                                                                                            |                          | 24.00       |                   | 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             |                 | 885.00 |
| 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                                                                                            | 13672568-13672568                                                                                         |                 |                         |                                                                                                                     |                          |             |                   |                         |                 |        |



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| CONSIGNOR :                                                                                           |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                         |                          |             | FREIGHT CHARGES   | AMOUNT                  |               |        |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|-------------------|-------------------------|---------------|--------|
| IFB Industries Ltd.                                                                                   |                                                                                                           |                 |                         | Sathya Agencies Pvt Ltd                                                                                             |                          |             | BASIC FREIGHT     | --                      |               |        |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005 |                                                                                                           |                 |                         | AMMAPATTI ,NILAKOTTAI-625517                                                                                        |                          |             | ARTICLE CHARGES   | --                      |               |        |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             | DOCUMENT CHARGES  |                         |               |        |
| Mobile Number :                                                                                       |                                                                                                           | 9361593390      |                         | Mobile Number :                                                                                                     |                          | 7338832985  |                   | DOOR DELIVERY CHARGES   | --            |        |
| Email Id:                                                                                             | NO@GMAIL.COM                                                                                              |                 |                         | Email Id:                                                                                                           | thiyaguthiyagu@gmail.com |             |                   | DIESEL HIKE CHARGES     | --            |        |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             | FREIGHT SURCHARGE | --                      |               |        |
| GOODS DESCRIPTION                                                                                     |                                                                                                           | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                      |                          | CHARGED WT. | ACTUAL WT.        |                         |               |        |
| WASHING MACHINE                                                                                       |                                                                                                           | HOME APPLIANCES |                         | 1                                                                                                                   |                          | 70.0        | 70.0              |                         |               |        |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             |                   |                         |               |        |
| INVOICE NO.                                                                                           | 3000450342                                                                                                | VALUE           | 19510.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                          |             |                   | OTHER CHARGES           | --            |        |
| E-Waybill No                                                                                          | 551937375933                                                                                              |                 |                         |                                                                                                                     |                          |             |                   | DOOR COLLECTION         | --            |        |
|                                                                                                       |                                                                                                           |                 |                         |                                                                                                                     |                          |             |                   | DOOR DELIVERY           | 575.00        |        |
|                                                                                                       |                                                                                                           |                 |                         | REMARKS:                                                                                                            |                          |             |                   | DISCOUNT                | --            |        |
| Seal Required Invoice :                                                                               |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location :           |             | Athankaraipatti   |                         | TOTAL FREIGHT | 750.00 |
| Customer LR Copy Required :                                                                           |                                                                                                           |                 |                         | ODA Km :                                                                                                            |                          | 24.00       |                   | 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             |               | 885.00 |
|                                                                                                       |                                                                                                           |                 |                         | PLACE OF DELIVERY :                                                                                                 |                          | THENI       |                   | Rupees: --              |               |        |
| BOOKING OFFICE :                                                                                      | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                 |                         |                                                                                                                     |                          |             |                   |                         |               |        |
| Barcode No                                                                                            | 13672568-13672568                                                                                         |                 |                         |                                                                                                                     |                          |             |                   |                         |               |        |