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01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                        |  |                                                                                                           |  | CONSIGNEE :                                                                                                 |  |                       | FREIGHT CHARGES |                                                                                                                     | AMOUNT  |                     |  |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|-----------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|---------|---------------------|--|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |  | DARLING JAMES ELECTRONICS                                                                                   |  |                       | BASIC FREIGHT   |                                                                                                                     | 420.000 |                     |  |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |  | D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE, Madurai,625008 GSTIN : 33AAACI6561R1Z4 |  |                       | ARTICLE CHARGES |                                                                                                                     | 0.00    |                     |  |
| Mobile Number :                                                                                                    |  | 0946783747                                                                                                |  | Mobile Number :                                                                                             |  | 9894477344            |                 | DOCUMENT CHARGES                                                                                                    |         | 50.00               |  |
| Email Id:                                                                                                          |  | NO@GMAIL.COM                                                                                              |  | Email Id:                                                                                                   |  | nethaji1196@gmail.com |                 | DOOR DELIVERY CHARGES                                                                                               |         | 0.00                |  |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                                                                              |  | CHARGED WT.           |                 | ACTUAL WT.                                                                                                          |         | DIESEL HIKE CHARGES |  |
| WASHING MACHINE                                                                                                    |  | HOME APPLIANCES                                                                                           |  | 5                                                                                                           |  | 350.0                 |                 | 350.0                                                                                                               |         | FREIGHT SURCHARGE   |  |
| INVOICE NO.                                                                                                        |  | 3000460280                                                                                                |  | VALUE                                                                                                       |  | 134467.50             |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |         | OTHER CHARGES       |  |
| E-Waybill No                                                                                                       |  | 501981778688                                                                                              |  | REMARKS:                                                                                                    |  |                       |                 | DOOR COLLECTION                                                                                                     |         | 0.00                |  |
| Seal Required Invoice :                                                                                            |  | NO                                                                                                        |  | Sign Required Invoice :                                                                                     |  | NO                    |                 | DOOR DELIVERY                                                                                                       |         | 710.00              |  |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  | ODA Location :                                                                                              |  | Alagapuri             |                 | DISCOUNT                                                                                                            |         | -0.00               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |  | ODA Km :                                                                                                    |  | 30.00                 |                 | TOTAL FREIGHT                                                                                                       |         | 1390.00             |  |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                                                             |  | NORMAL                |                 | GST (SGST 9% + CGST 9%)                                                                                             |         | 0.00                |  |
| Barcode No                                                                                                         |  | 13435112-13435116                                                                                         |  | PLACE OF DELIVERY :                                                                                         |  | THENI                 |                 | GRAND TOTAL                                                                                                         |         | 1390.00             |  |
|                                                                                                                    |  |                                                                                                           |  |                                                                                                             |  |                       |                 | Rupees : One Thousand Three Hundred Ninety Only                                                                     |         |                     |  |



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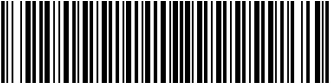
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| CONSIGNOR :                                                                                                        |  |                                                                                                           |  | CONSIGNEE :                                                                                                 |  |                       | FREIGHT CHARGES |                                                                                                                     | AMOUNT |                     |  |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|-----------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|--------|---------------------|--|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |  | DARLING JAMES ELECTRONICS                                                                                   |  |                       | BASIC FREIGHT   |                                                                                                                     | --     |                     |  |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |  | D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE, Madurai,625008 GSTIN : 33AAACI6561R1Z4 |  |                       | ARTICLE CHARGES |                                                                                                                     | --     |                     |  |
| Mobile Number :                                                                                                    |  | 0946783747                                                                                                |  | Mobile Number :                                                                                             |  | 9894477344            |                 | DOCUMENT CHARGES                                                                                                    |        | --                  |  |
| Email Id:                                                                                                          |  | NO@GMAIL.COM                                                                                              |  | Email Id:                                                                                                   |  | nethaji1196@gmail.com |                 | DOOR DELIVERY CHARGES                                                                                               |        | --                  |  |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                                                           |  | NO. OF ARTICLE                                                                                              |  | CHARGED WT.           |                 | ACTUAL WT.                                                                                                          |        | DIESEL HIKE CHARGES |  |
| WASHING MACHINE                                                                                                    |  | HOME APPLIANCES                                                                                           |  | 5                                                                                                           |  | 350.0                 |                 | 350.0                                                                                                               |        | FREIGHT SURCHARGE   |  |
| INVOICE NO.                                                                                                        |  | 3000460280                                                                                                |  | VALUE                                                                                                       |  | 134467.50             |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES       |  |
| E-Waybill No                                                                                                       |  | 501981778688                                                                                              |  | REMARKS:                                                                                                    |  |                       |                 | DOOR COLLECTION                                                                                                     |        | --                  |  |
| Seal Required Invoice :                                                                                            |  | NO                                                                                                        |  | Sign Required Invoice :                                                                                     |  | NO                    |                 | DOOR DELIVERY                                                                                                       |        | 710.00              |  |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |  | ODA Location :                                                                                              |  | Alagapuri             |                 | DISCOUNT                                                                                                            |        | --                  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |  | ODA Km :                                                                                                    |  | 30.00                 |                 | TOTAL FREIGHT                                                                                                       |        | 1390.00             |  |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                                                             |  | NORMAL                |                 | GST (SGST 9% + CGST 9%)                                                                                             |        | --                  |  |
| Barcode No                                                                                                         |  | 13435112-13435116                                                                                         |  | PLACE OF DELIVERY :                                                                                         |  | THENI                 |                 | GRAND TOTAL                                                                                                         |        | 1390.00             |  |
|                                                                                                                    |  |                                                                                                           |  |                                                                                                             |  |                       |                 | Rupees: --                                                                                                          |        |                     |  |



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| CONSIGNOR :                                                                                                        |                                                                                                           |                         |           | CONSIGNEE :                                                                                                         |  |                       | FREIGHT CHARGES         | AMOUNT                |    |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|-----------------------|-------------------------|-----------------------|----|
| IFB Industries Ltd                                                                                                 |                                                                                                           |                         |           | DARLING JAMES ELECTRONICS                                                                                           |  |                       | BASIC FREIGHT           | --                    |    |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                         |           | D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE, Madurai,625008 GSTIN : 33AAACI6561R1Z4         |  |                       | ARTICLE CHARGES         | --                    |    |
| Mobile Number :                                                                                                    |                                                                                                           | 0946783747              |           | Mobile Number :                                                                                                     |  | 9894477344            |                         | DOCUMENT CHARGES      |    |
| Email Id:                                                                                                          |                                                                                                           | NO@GMAIL.COM            |           | Email Id:                                                                                                           |  | nethaji1196@gmail.com |                         | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION                                                                                                  |                                                                                                           | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.           | ACTUAL WT.              | DIESEL HIKE CHARGES   | -- |
| WASHING MACHINE                                                                                                    |                                                                                                           | HOME APPLIANCES         |           | 5                                                                                                                   |  | 350.0                 | 350.0                   | FREIGHT SURCHARGE     | -- |
|                                                                                                                    |                                                                                                           |                         |           |                                                                                                                     |  |                       |                         |                       |    |
| INVOICE NO.                                                                                                        | 3000460280                                                                                                | VALUE                   | 134467.50 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                       | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                       | 501981778688                                                                                              |                         |           |                                                                                                                     |  |                       | DOOR COLLECTION         | --                    |    |
|                                                                                                                    |                                                                                                           |                         |           | REMARKS:                                                                                                            |  |                       | DOOR DELIVERY           | 710.00                |    |
| Seal Required Invoice :                                                                                            | NO                                                                                                        | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |  |                       | DISCOUNT                | --                    |    |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                         |           | ODA Km :                                                                                                            |  |                       | TOTAL FREIGHT           | 1390.00               |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                                                                                                           |                         |           | DELIVERY TYPE :                                                                                                     |  |                       | GST (SGST 9% + CGST 9%) | --                    |    |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |           | PLACE OF DELIVERY :                                                                                                 |  |                       | GRAND TOTAL             | 1390.00               |    |
| Barcode No                                                                                                         | 13435112-13435116                                                                                         |                         |           |                                                                                                                     |  |                       | Rupees: --              |                       |    |