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02-Apr-2026 11:33PM

MADURAI HUB (MDHB)

KANGEYAM (KGYM)

TBB (DD)

| CONSIGNOR :                                                                                           |  |                                                                                                           |  | CONSIGNEE :                                                                                     |  |               | FREIGHT CHARGES                                                                                                    | AMOUNT              |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|---------------|--------------------------------------------------------------------------------------------------------------------|---------------------|
| IFB Industries Ltd.                                                                                   |  |                                                                                                           |  | Bharath Electronics & Appliances                                                                |  |               | BASIC FREIGHT                                                                                                      | 234.670             |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 |  |                                                                                                           |  | Dharapuram, Tamil Nadu 638656<br>Dharapuram,,Dharapuram,,638656-638656 GSTIN : 63A6560000000000 |  |               | ARTICLE CHARGES                                                                                                    | 0.00                |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |  | Mobile Number : 7665675565                                                                      |  |               | DOCUMENT CHARGES                                                                                                   | 50.00               |
| Email Id: NO@GMAIL.COM                                                                                |  |                                                                                                           |  | Email Id:                                                                                       |  |               | DOOR DELIVERY CHARGES                                                                                              | 0.00                |
| GOODS DESCRIPTION                                                                                     |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                                                                  |  | CHARGED WT.   | ACTUAL WT.                                                                                                         | DIESEL HIKE CHARGES |
| SPLIT AC                                                                                              |  | HOME APPLIANCES                                                                                           |  | 4                                                                                               |  | 200.0         | 200.0                                                                                                              | FREIGHT SURCHARGE   |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |
| INVOICE NO.                                                                                           |  | 3000460515                                                                                                |  | VALUE                                                                                           |  | 75157.00      | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |
| E-Waybill No                                                                                          |  | 521982817535                                                                                              |  |                                                                                                 |  |               | OTHER CHARGES                                                                                                      |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DOOR COLLECTION                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DOOR DELIVERY                                                                                                      |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DISCOUNT                                                                                                           |                     |
| Seal Required Invoice : NO                                                                            |  | Sign Required Invoice : NO                                                                                |  | REMARKS:                                                                                        |  |               | TOTAL FREIGHT                                                                                                      |                     |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |  | ODA Location :                                                                                  |  | Dharapuram HO | GST (SGST 9% + CGST 9%)                                                                                            |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |  | ODA Km :                                                                                        |  | 15.00         | GRAND TOTAL                                                                                                        |                     |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                                                 |  | NORMAL        | Rupees : One Thousand Sixty Two Only                                                                               |                     |
| Barcode No                                                                                            |  | 13435724-13435727                                                                                         |  | PLACE OF DELIVERY :                                                                             |  | KANGEYAM      |                                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |



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| CONSIGNOR :                                                                                           |  |                                                                                                           |  | CONSIGNEE :                                                                                     |  |               | FREIGHT CHARGES                                                                                                    | AMOUNT              |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|---------------|--------------------------------------------------------------------------------------------------------------------|---------------------|
| IFB Industries Ltd.                                                                                   |  |                                                                                                           |  | Bharath Electronics & Appliances                                                                |  |               | BASIC FREIGHT                                                                                                      | --                  |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 |  |                                                                                                           |  | Dharapuram, Tamil Nadu 638656<br>Dharapuram,,Dharapuram,,638656-638656 GSTIN : 63A6560000000000 |  |               | ARTICLE CHARGES                                                                                                    | --                  |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |  | Mobile Number : 7665675565                                                                      |  |               | DOCUMENT CHARGES                                                                                                   | --                  |
| Email Id: NO@GMAIL.COM                                                                                |  |                                                                                                           |  | Email Id:                                                                                       |  |               | DOOR DELIVERY CHARGES                                                                                              | --                  |
| GOODS DESCRIPTION                                                                                     |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                                                                  |  | CHARGED WT.   | ACTUAL WT.                                                                                                         | DIESEL HIKE CHARGES |
| SPLIT AC                                                                                              |  | HOME APPLIANCES                                                                                           |  | 4                                                                                               |  | 200.0         | 200.0                                                                                                              | FREIGHT SURCHARGE   |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |
| INVOICE NO.                                                                                           |  | 3000460515                                                                                                |  | VALUE                                                                                           |  | 75157.00      | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |
| E-Waybill No                                                                                          |  | 521982817535                                                                                              |  |                                                                                                 |  |               | OTHER CHARGES                                                                                                      |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DOOR COLLECTION                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DOOR DELIVERY                                                                                                      |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DISCOUNT                                                                                                           |                     |
| Seal Required Invoice : NO                                                                            |  | Sign Required Invoice : NO                                                                                |  | REMARKS:                                                                                        |  |               | TOTAL FREIGHT                                                                                                      |                     |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |  | ODA Location :                                                                                  |  | Dharapuram HO | GST (SGST 9% + CGST 9%)                                                                                            |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |  | ODA Km :                                                                                        |  | 15.00         | GRAND TOTAL                                                                                                        |                     |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                                                 |  | NORMAL        | Rupees: --                                                                                                         |                     |
| Barcode No                                                                                            |  | 13435724-13435727                                                                                         |  | PLACE OF DELIVERY :                                                                             |  | KANGEYAM      |                                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |



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|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|---------------|--------------------------------------------------------------------------------------------------------------------|---------------------|
| IFB Industries Ltd.                                                                                   |  |                                                                                                           |  | Bharath Electronics & Appliances                                                                |  |               | BASIC FREIGHT                                                                                                      | --                  |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 |  |                                                                                                           |  | Dharapuram, Tamil Nadu 638656<br>Dharapuram,,Dharapuram,,638656-638656 GSTIN : 63A6560000000000 |  |               | ARTICLE CHARGES                                                                                                    | --                  |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |  | Mobile Number : 7665675565                                                                      |  |               | DOCUMENT CHARGES                                                                                                   | --                  |
| Email Id: NO@GMAIL.COM                                                                                |  |                                                                                                           |  | Email Id:                                                                                       |  |               | DOOR DELIVERY CHARGES                                                                                              | --                  |
| GOODS DESCRIPTION                                                                                     |  | SAID TO CONTAIN                                                                                           |  | NO. Of ARTICLE                                                                                  |  | CHARGED WT.   | ACTUAL WT.                                                                                                         | DIESEL HIKE CHARGES |
| SPLIT AC                                                                                              |  | HOME APPLIANCES                                                                                           |  | 4                                                                                               |  | 200.0         | 200.0                                                                                                              | FREIGHT SURCHARGE   |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |
| INVOICE NO.                                                                                           |  | 3000460515                                                                                                |  | VALUE                                                                                           |  | 75157.00      | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |
| E-Waybill No                                                                                          |  | 521982817535                                                                                              |  |                                                                                                 |  |               | OTHER CHARGES                                                                                                      |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DOOR COLLECTION                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DOOR DELIVERY                                                                                                      |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               | DISCOUNT                                                                                                           |                     |
| Seal Required Invoice : NO                                                                            |  | Sign Required Invoice : NO                                                                                |  | REMARKS:                                                                                        |  |               | TOTAL FREIGHT                                                                                                      |                     |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |  | ODA Location :                                                                                  |  | Dharapuram HO | GST (SGST 9% + CGST 9%)                                                                                            |                     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |  | ODA Km :                                                                                        |  | 15.00         | GRAND TOTAL                                                                                                        |                     |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | DELIVERY TYPE :                                                                                 |  | NORMAL        | Rupees: --                                                                                                         |                     |
| Barcode No                                                                                            |  | 13435724-13435727                                                                                         |  | PLACE OF DELIVERY :                                                                             |  | KANGEYAM      |                                                                                                                    |                     |
|                                                                                                       |  |                                                                                                           |  |                                                                                                 |  |               |                                                                                                                    |                     |