



05100332700097

33AAJCS0953J1Z9

05100332700097

04-Apr-2026 9:39PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

| CONSIGNOR :                                                                                           |  |                                                                                                           |                         | CONSIGNEE :                |                                                                                                                    |            | FREIGHT CHARGES                 | AMOUNT |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------|------------|---------------------------------|--------|
| IFB INDUSTRIES LTD.                                                                                   |  |                                                                                                           |                         | LATHA FLORENCE             |                                                                                                                    |            | BASIC FREIGHT                   | 83.330 |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 |  |                                                                                                           |                         | TRICHY-620001              |                                                                                                                    |            | ARTICLE CHARGES                 | 0.00   |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |                         | Mobile Number : 9790068371 |                                                                                                                    |            | 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             | 25.00  |
| OVEN                                                                                                  |  | HOME APPLIANCES                                                                                           |                         | 1                          | 50.0                                                                                                               | 15.0       | FREIGHT SURCHARGE               | 16.67  |
| INVOICE NO.                                                                                           |  | 3000460712                                                                                                | VALUE                   | 7199.00                    | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |            | OTHER CHARGES                   | 0.00   |
| E-Waybill No                                                                                          |  | 541983858245                                                                                              |                         |                            | REMARKS:                                                                                                           |            | DOOR COLLECTION                 | 0.00   |
| Seal Required Invoice :                                                                               |  | NO                                                                                                        | Sign Required Invoice : | NO                         | ODA Location :                                                                                                     |            | DOOR DELIVERY                   | 75.00  |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |                         |                            | ODA Km :                                                                                                           |            | DISCOUNT                        | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |                         |                            | DELIVERY TYPE :                                                                                                    |            | TOTAL FREIGHT                   | 250.00 |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                            | PLACE OF DELIVERY :                                                                                                |            | GST (SGST 9% + CGST 9%)         | 0.00   |
| Barcode No                                                                                            |  | 13881462-13881462                                                                                         |                         |                            |                                                                                                                    |            | GRAND TOTAL                     | 250.00 |
|                                                                                                       |  |                                                                                                           |                         |                            |                                                                                                                    |            | Rupees : Two Hundred Fifty Only |        |



05100332700097

33AAJCS0953J1Z9

05100332700097

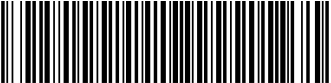
04-Apr-2026 9:39PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

| CONSIGNOR :                                                                                           |  |                                                                                                           |                         | CONSIGNEE :                |                                                                                                                    |            | FREIGHT CHARGES         | AMOUNT |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------|------------|-------------------------|--------|
| IFB INDUSTRIES LTD.                                                                                   |  |                                                                                                           |                         | LATHA FLORENCE             |                                                                                                                    |            | BASIC FREIGHT           | --     |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 |  |                                                                                                           |                         | TRICHY-620001              |                                                                                                                    |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |                         | Mobile Number : 9790068371 |                                                                                                                    |            | 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     | --     |
| OVEN                                                                                                  |  | HOME APPLIANCES                                                                                           |                         | 1                          | 50.0                                                                                                               | 15.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO.                                                                                           |  | 3000460712                                                                                                | VALUE                   | 7199.00                    | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                          |  | 541983858245                                                                                              |                         |                            | REMARKS:                                                                                                           |            | DOOR COLLECTION         | --     |
| Seal Required Invoice :                                                                               |  | NO                                                                                                        | Sign Required Invoice : | NO                         | ODA Location :                                                                                                     |            | DOOR DELIVERY           | 75.00  |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |                         |                            | ODA Km :                                                                                                           |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |                         |                            | DELIVERY TYPE :                                                                                                    |            | TOTAL FREIGHT           | 250.00 |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                            | PLACE OF DELIVERY :                                                                                                |            | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                                            |  | 13881462-13881462                                                                                         |                         |                            |                                                                                                                    |            | GRAND TOTAL             | 250.00 |
|                                                                                                       |  |                                                                                                           |                         |                            |                                                                                                                    |            | Rupees: --              |        |



05100332700097

33AAJCS0953J1Z9

05100332700097

04-Apr-2026 9:39PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

| CONSIGNOR :                                                                                           |  |                                                                                                           |                         | CONSIGNEE :                |                                                                                                                    |            | FREIGHT CHARGES         | AMOUNT |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------|------------|-------------------------|--------|
| IFB INDUSTRIES LTD.                                                                                   |  |                                                                                                           |                         | LATHA FLORENCE             |                                                                                                                    |            | BASIC FREIGHT           | --     |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 |  |                                                                                                           |                         | TRICHY-620001              |                                                                                                                    |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9361593390                                                                            |  |                                                                                                           |                         | Mobile Number : 9790068371 |                                                                                                                    |            | 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     | --     |
| OVEN                                                                                                  |  | HOME APPLIANCES                                                                                           |                         | 1                          | 50.0                                                                                                               | 15.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO.                                                                                           |  | 3000460712                                                                                                | VALUE                   | 7199.00                    | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                          |  | 541983858245                                                                                              |                         |                            | REMARKS:                                                                                                           |            | DOOR COLLECTION         | --     |
| Seal Required Invoice :                                                                               |  | NO                                                                                                        | Sign Required Invoice : | NO                         | ODA Location :                                                                                                     |            | DOOR DELIVERY           | 75.00  |
| Customer LR Copy Required :                                                                           |  |                                                                                                           |                         |                            | ODA Km :                                                                                                           |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                    |  |                                                                                                           |                         |                            | DELIVERY TYPE :                                                                                                    |            | TOTAL FREIGHT           | 250.00 |
| BOOKING OFFICE :                                                                                      |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                            | PLACE OF DELIVERY :                                                                                                |            | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                                            |  | 13881462-13881462                                                                                         |                         |                            |                                                                                                                    |            | GRAND TOTAL             | 250.00 |
|                                                                                                       |  |                                                                                                           |                         |                            |                                                                                                                    |            | Rupees: --              |        |