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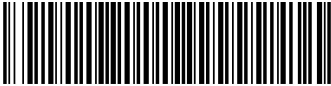
04-Apr-2026 5:02PM

NAMAKKAL EAST (NKLE)

CHENNAI HUB (CHHB)

TO PAY (DD)

| CONSIGNOR :                                                                                                              |  |                                                                                                      |                         | CONSIGNEE :                     |                                                                                                                     |              | FREIGHT CHARGES | AMOUNT                  |                 |        |        |
|--------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-------------------------|-----------------|--------|--------|
| BAGY                                                                                                                     |  |                                                                                                      |                         | SAFARI INDUSTRIES INDIA LIMITED |                                                                                                                     |              | BASIC FREIGHT   | --                      |                 |        |        |
| ,NO.57/27, SANDAIPETTAI PUDUR, KARUPPANNAN STREET, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33EMEPM4356P1ZJ |  |                                                                                                      |                         | CHENNAI-600053                  |                                                                                                                     |              | ARTICLE CHARGES | --                      |                 |        |        |
| Mobile Number :                                                                                                          |  | 9444838008                                                                                           |                         | Mobile Number :                 |                                                                                                                     | 9962696212   |                 | DOCUMENT CHARGES        | --              |        |        |
| Email Id:                                                                                                                |  | NO@GMAIL.COM                                                                                         |                         | Email Id:                       |                                                                                                                     | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES     | --              |        |        |
| GOODS DESCRIPTION                                                                                                        |  | SAID TO CONTAIN                                                                                      |                         | NO. Of ARTICLE                  |                                                                                                                     | CHARGED WT.  | ACTUAL WT.      | FREIGHT SURCHARGE       | --              |        |        |
| CARTON BOX                                                                                                               |  | BAGS                                                                                                 |                         | 2                               |                                                                                                                     | 25.0         | 20.0            | VALUE SURCHARGE         | --              |        |        |
| INVOICE NO.                                                                                                              |  | 6                                                                                                    | VALUE                   | 6.00                            | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                 |                         | OTHER CHARGES   | --     |        |
| E-Waybill No                                                                                                             |  |                                                                                                      |                         |                                 | REMARKS:                                                                                                            |              |                 |                         | DOOR COLLECTION | --     |        |
| Seal Required Invoice :                                                                                                  |  | NO                                                                                                   | Sign Required Invoice : | NO                              | ODA Location :                                                                                                      |              |                 |                         | DOOR DELIVERY   | 135.00 |        |
| Customer LR Copy Required :                                                                                              |  |                                                                                                      |                         |                                 | ODA Km :                                                                                                            |              | 0.00            | TOTAL FREIGHT           |                 | 600.00 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |  |                                                                                                      |                         | DELIVERY TYPE :                 |                                                                                                                     | NORMAL       |                 | GST (SGST 9% + CGST 9%) |                 | 0.00   |        |
| BOOKING OFFICE :                                                                                                         |  | No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001 |                         |                                 | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI HUB     |                         | GRAND TOTAL     |        | 600.00 |
| Barcode No                                                                                                               |  | 12889050-12889051                                                                                    |                         |                                 | Rupees : Six Hundred Only                                                                                           |              |                 |                         |                 |        |        |



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NAMAKKAL EAST (NKLE)

CHENNAI HUB (CHHB)

TO PAY (DD)

| CONSIGNOR :                                                                                                              |  |                 |  | CONSIGNEE :                                                                                                         |  |             |  | FREIGHT CHARGES         |  | AMOUNT            |  |
|--------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|--|-------------------------|--|-------------------|--|
| BAGY                                                                                                                     |  |                 |  | SAFARI INDUSTRIES INDIA LIMITED                                                                                     |  |             |  | BASIC FREIGHT           |  | --                |  |
| ,NO.57/27, SANDAIPETTAI PUDUR, KARUPPANNAN STREET, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33EMEPM4356P1ZJ |  |                 |  | CHENNAI-600053                                                                                                      |  |             |  | ARTICLE CHARGES         |  | --                |  |
| Mobile Number : 9444838008                                                                                               |  |                 |  | Mobile Number : 9962696212                                                                                          |  |             |  | DOCUMENT CHARGES        |  | --                |  |
| Email Id: NO@GMAIL.COM                                                                                                   |  |                 |  | Email Id: NO@GMAIL.COM                                                                                              |  |             |  | DIESEL HIKE CHARGES     |  | --                |  |
| GOODS DESCRIPTION                                                                                                        |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                               |  | BAGS            |  | 2                                                                                                                   |  | 25.0        |  | 20.0                    |  | VALUE SURCHARGE   |  |
| INVOICE NO. 6                                                                                                            |  | VALUE 6.00      |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |  |                         |  |                   |  |
| E-Waybill No                                                                                                             |  |                 |  |                                                                                                                     |  |             |  |                         |  |                   |  |
| Seal Required Invoice : NO                                                                                               |  |                 |  | Sign Required Invoice : NO                                                                                          |  |             |  | REMARKS:                |  | OTHER CHARGES     |  |
| Customer LR Copy Required :                                                                                              |  |                 |  |                                                                                                                     |  |             |  | ODA Location :          |  | DOOR COLLECTION   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |  |                 |  | ODA Km : 0.00                                                                                                       |  |             |  | DOOR DELIVERY           |  | 135.00            |  |
| BOOKING OFFICE : No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001    |  |                 |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |  | TOTAL FREIGHT           |  | 600.00            |  |
| Barcode No 12889050-12889051                                                                                             |  |                 |  | PLACE OF DELIVERY : CHENNAI HUB                                                                                     |  |             |  | GST (SGST 9% + CGST 9%) |  | --                |  |
|                                                                                                                          |  |                 |  |                                                                                                                     |  |             |  | GRAND TOTAL             |  | 600.00            |  |
|                                                                                                                          |  |                 |  |                                                                                                                     |  |             |  | Rupees: --              |  |                   |  |



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TO PAY (DD)

| CONSIGNOR :                                                                                                              |                                                                                                      |                 |      | CONSIGNEE :                                                                                                         |  |              | FREIGHT CHARGES | AMOUNT                  |    |        |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------|------|---------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|-------------------------|----|--------|
| BAGY                                                                                                                     |                                                                                                      |                 |      | SAFARI INDUSTRIES INDIA LIMITED                                                                                     |  |              | BASIC FREIGHT   | --                      |    |        |
| ,NO.57/27, SANDAIPETTAI PUDUR, KARUPPANNAN STREET, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33EMEPM4356P1ZJ |                                                                                                      |                 |      | CHENNAI-600053                                                                                                      |  |              | ARTICLE CHARGES | --                      |    |        |
| Mobile Number :                                                                                                          |                                                                                                      | 9444838008      |      | Mobile Number :                                                                                                     |  | 9962696212   |                 | DOCUMENT CHARGES        | -- |        |
| Email Id:                                                                                                                |                                                                                                      | NO@GMAIL.COM    |      | Email Id:                                                                                                           |  | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES     | -- |        |
|                                                                                                                          |                                                                                                      |                 |      |                                                                                                                     |  |              |                 | FREIGHT SURCHARGE       | -- |        |
|                                                                                                                          |                                                                                                      |                 |      |                                                                                                                     |  |              |                 | VALUE SURCHARGE         | -- |        |
| GOODS DESCRIPTION                                                                                                        |                                                                                                      | SAID TO CONTAIN |      | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.  | ACTUAL WT.      |                         |    |        |
| CARTON BOX                                                                                                               |                                                                                                      | BAGS            |      | 2                                                                                                                   |  | 25.0         | 20.0            |                         |    |        |
| INVOICE NO.                                                                                                              | 6                                                                                                    | VALUE           | 6.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                         |    |        |
| E-Waybill No                                                                                                             |                                                                                                      |                 |      | REMARKS:                                                                                                            |  |              |                 |                         |    |        |
|                                                                                                                          |                                                                                                      |                 |      | ODA Location :                                                                                                      |  |              |                 |                         |    |        |
| Seal Required Invoice : NO                                                                                               |                                                                                                      |                 |      | Sign Required Invoice :                                                                                             |  | NO           |                 | DOOR DELIVERY           |    | 135.00 |
| Customer LR Copy Required :                                                                                              |                                                                                                      |                 |      |                                                                                                                     |  |              |                 | TOTAL FREIGHT           |    | 600.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |                                                                                                      |                 |      | ODA Km :                                                                                                            |  | 0.00         |                 | GST (SGST 9% + CGST 9%) |    | --     |
| BOOKING OFFICE :                                                                                                         | No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001 |                 |      | DELIVERY TYPE :                                                                                                     |  | NORMAL       |                 | GRAND TOTAL             |    | 600.00 |
| Barcode No                                                                                                               | 12889050-12889051                                                                                    |                 |      | PLACE OF DELIVERY :                                                                                                 |  | CHENNAI HUB  |                 | Rupees: --              |    |        |