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30-Dec-2025 11:44PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                |                         |            | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                  |                     |                 |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|------------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|---------------------|-----------------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                         |            | GANAPATHE AGENCIES                                                                                                  |              |             | BASIC FREIGHT    | --                      |                     |                 |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010                                 |                                                                                                |                         |            | sanganoor road ganapathy-641006                                                                                     |              |             | ARTICLE CHARGES  | --                      |                     |                 |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                     |                 |
| Mobile Number :                                                                    |                                                                                                | 8825953735              |            | Mobile Number :                                                                                                     |              | 9843035454  |                  | DOOR COLLECTION CHARGES | --                  |                 |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                   |                         |            | Email Id:                                                                                                           | NO@GMAIL.COM |             |                  | DOOR DELIVERY CHARGES   | --                  |                 |
| GOODS DESCRIPTION                                                                  |                                                                                                | SAID TO CONTAIN         |            | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | --              |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES            |            |                                                                                                                     |              | 418         | 4838.8           | 4838.8                  | FREIGHT SURCHARGE   | --              |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             |                  |                         |                     |                 |
| INVOICE NO.                                                                        | 9936,1711                                                                                      | VALUE                   | 1397983.00 | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           | --                  |                 |
| E-Waybill No                                                                       | 521932217194,531932217184                                                                      |                         |            |                                                                                                                     |              |             |                  | REMARKS:                | FTL                 | DOOR COLLECTION |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO         | ODA Location :                                                                                                      |              |             |                  | DOOR DELIVERY           | 2419.38             |                 |
| Customer LR Copy Required :                                                        |                                                                                                |                         |            | ODA Km :                                                                                                            |              | 0.00        |                  | DISCOUNT                | -0.00               |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                         |            | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | TOTAL FREIGHT           |                     | --              |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |            | PLACE OF DELIVERY :                                                                                                 |              | SALEM HUB   |                  | GST (SGST 9% + CGST 9%) |                     | --              |
| Barcode No                                                                         |                                                                                                |                         |            |                                                                                                                     |              |             |                  | GRAND TOTAL             |                     | --              |
| Rupees : --                                                                        |                                                                                                |                         |            |                                                                                                                     |              |             |                  |                         |                     |                 |



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| CONSIGNOR :                                                                        |                                                                                                |                         |            | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                  |                     |    |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|------------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|---------------------|----|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                         |            | GANAPATHE AGENCIES                                                                                                  |              |             | BASIC FREIGHT    | --                      |                     |    |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010                                 |                                                                                                |                         |            | sanganoor road ganapathy-641006                                                                                     |              |             | ARTICLE CHARGES  | --                      |                     |    |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                     |    |
| Mobile Number :                                                                    |                                                                                                | 8825953735              |            | Mobile Number :                                                                                                     |              | 9843035454  |                  | DOOR COLLECTION CHARGES | --                  |    |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                   |                         |            | Email Id:                                                                                                           | NO@GMAIL.COM |             |                  | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                  |                                                                                                | SAID TO CONTAIN         |            | NO. OF ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES            |            | 418                                                                                                                 |              | 4838.8      | 4838.8           |                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             |                  |                         |                     |    |
| INVOICE NO.                                                                        | 9936,1711                                                                                      | VALUE                   | 1397983.00 | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES    | --                      |                     |    |
| E-Waybill No                                                                       | 521932217194,531932217184                                                                      |                         |            |                                                                                                                     |              |             | DOOR COLLECTION  | --                      |                     |    |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             | DOOR DELIVERY    | 2419.38                 |                     |    |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             | DISCOUNT         | --                      |                     |    |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO         | REMARKS:                                                                                                            |              | FTL         |                  | TOTAL FREIGHT           | --                  |    |
| Customer LR Copy Required :                                                        |                                                                                                |                         |            | ODA Location :                                                                                                      |              |             |                  | GST (SGST 6% + CGST 6%) | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                         |            | ODA Km :                                                                                                            |              | 0.00        |                  | GRAND TOTAL             | --                  |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |            | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | Rupees: --              |                     |    |
| Barcode No                                                                         |                                                                                                |                         |            | PLACE OF DELIVERY :                                                                                                 |              | SALEM HUB   |                  |                         |                     |    |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             |                  |                         |                     |    |



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| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                         |            | GANAPATHE AGENCIES                                                                                                  |              |             | BASIC FREIGHT           | --                      |                 |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010                                 |                                                                                                |                         |            | sanganoor road ganapathy-641006                                                                                     |              |             | ARTICLE CHARGES         | --                      |                 |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             | DOCUMENT CHARGES        |                         |                 |
| Mobile Number :                                                                    |                                                                                                | 8825953735              |            | Mobile Number :                                                                                                     |              | 9843035454  |                         | DOOR COLLECTION CHARGES | --              |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                   |                         |            | Email Id:                                                                                                           | NO@GMAIL.COM |             |                         | DOOR DELIVERY CHARGES   | --              |
| GOODS DESCRIPTION                                                                  |                                                                                                | SAID TO CONTAIN         |            | NO. OF ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.              | DIESEL HIKE CHARGES     | --              |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES            |            |                                                                                                                     |              | 418         | 4838.8                  | FREIGHT SURCHARGE       | --              |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             |                         |                         |                 |
| INVOICE NO.                                                                        | 9936,1711                                                                                      | VALUE                   | 1397983.00 | Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES           | --                      |                 |
| E-Waybill No                                                                       | 521932217194,531932217184                                                                      |                         |            |                                                                                                                     |              |             |                         |                         | DOOR COLLECTION |
|                                                                                    |                                                                                                |                         |            | REMARKS:                                                                                                            |              | FTL         | DOOR DELIVERY           | 2419.38                 |                 |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO         | ODA Location :                                                                                                      |              |             | DISCOUNT                | --                      |                 |
| Customer LR Copy Required :                                                        |                                                                                                |                         |            | ODA Km :                                                                                                            |              | 0.00        | TOTAL FREIGHT           | --                      |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                         |            | DELIVERY TYPE :                                                                                                     |              | NORMAL      | GST (SGST 6% + CGST 6%) | --                      |                 |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |            | PLACE OF DELIVERY :                                                                                                 |              | SALEM HUB   | GRAND TOTAL             | --                      |                 |
| Barcode No                                                                         |                                                                                                |                         |            |                                                                                                                     |              |             | Rupees: --              |                         |                 |
|                                                                                    |                                                                                                |                         |            |                                                                                                                     |              |             |                         |                         |                 |