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06-Jan-2026 6:02PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                |                         |      | CONSIGNEE :                                                                                                         |                      |             | FREIGHT CHARGES  | AMOUNT                  |                      |    |  |                 |       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------|----------------------|-------------|------------------|-------------------------|----------------------|----|--|-----------------|-------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                         |      | SRI SAI TRADERSS                                                                                                    |                      |             | BASIC FREIGHT    | --                      |                      |    |  |                 |       |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010                                 |                                                                                                |                         |      | 8939611312 NUMBER AVARAMPALAYAM COVAI-641006                                                                        |                      |             | ARTICLE CHARGES  | --                      |                      |    |  |                 |       |
|                                                                                    |                                                                                                |                         |      |                                                                                                                     |                      |             | DOCUMENT CHARGES |                         |                      |    |  |                 |       |
| Mobile Number :                                                                    |                                                                                                | 8825953735              |      | Mobile Number :                                                                                                     |                      | 0468213568  |                  | 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            |      | 5                                                                                                                   |                      | 20.0        | 20.0             |                         | FREIGHT SURCHARGE    | -- |  |                 |       |
|                                                                                    |                                                                                                |                         |      |                                                                                                                     |                      |             |                  |                         |                      |    |  |                 |       |
| INVOICE NO.                                                                        | 0370                                                                                           | VALUE                   | 0.00 | Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                      |             |                  | OTHER CHARGES           | --                   |    |  |                 |       |
| E-Waybill No                                                                       | 531936044278                                                                                   |                         |      |                                                                                                                     |                      |             |                  | REMARKS:                | lulu sample delivery |    |  | DOOR COLLECTION | --    |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO   |                                                                                                                     |                      |             |                  | ODA Location :          |                      |    |  | DOOR DELIVERY   | 75.00 |
| 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 :                                                                                                 | COIMBATORE GANAPATHY |             |                  | GST (SGST 9% + CGST 9%) |                      | -- |  |                 |       |
| Barcode No                                                                         | 12875515-12875519                                                                              |                         |      |                                                                                                                     |                      |             |                  | GRAND TOTAL             |                      | -- |  |                 |       |
|                                                                                    |                                                                                                |                         |      |                                                                                                                     |                      |             |                  | Rupees : --             |                      |    |  |                 |       |



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| CONSIGNOR :                                                                        |                                                                                                |                 |                         | CONSIGNEE :                                                                                                         |              |                      | FREIGHT CHARGES      | AMOUNT                  |                     |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------------|----------------------|-------------------------|---------------------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                 |                         | SRI SAI TRADERSS                                                                                                    |              |                      | BASIC FREIGHT        | --                      |                     |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010                                 |                                                                                                |                 |                         | 8939611312 NUMBER AVARAMPALAYAM COVAI-641006                                                                        |              |                      | ARTICLE CHARGES      | --                      |                     |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                      | DOCUMENT CHARGES     |                         |                     |
| Mobile Number :                                                                    |                                                                                                | 8825953735      |                         | Mobile Number :                                                                                                     |              | 0468213568           |                      | 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    |                         | 5                                                                                                                   |              | 20.0                 | 20.0                 |                         | FREIGHT SURCHARGE   |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                      |                      |                         |                     |
| INVOICE NO.                                                                        | 0370                                                                                           | VALUE           | 0.00                    | Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                      | OTHER CHARGES        | --                      |                     |
| E-Waybill No                                                                       | 531936044278                                                                                   |                 |                         |                                                                                                                     |              |                      | DOOR COLLECTION      | --                      |                     |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                      | DOOR DELIVERY        | 75.00                   |                     |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                      | DISCOUNT             | --                      |                     |
| Seal Required Invoice :                                                            |                                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |                      | lulu sample delivery |                         | 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                                                                         | 12875515-12875519                                                                              |                 |                         | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE GANAPATHY |                      |                         |                     |



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| CONSIGNOR :                                                                        |              |                                                                                                |                         | CONSIGNEE :                                                                                                         |                |                      |  | FREIGHT CHARGES         |          | AMOUNT               |    |                 |  |       |  |
|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------------|--|-------------------------|----------|----------------------|----|-----------------|--|-------|--|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |              |                                                                                                |                         | SRI SAI TRADERSS                                                                                                    |                |                      |  | BASIC FREIGHT           |          | --                   |    |                 |  |       |  |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010                                 |              |                                                                                                |                         | 8939611312 NUMBER AVARAMPALAYAM COVAI-641006                                                                        |                |                      |  | ARTICLE CHARGES         |          | --                   |    |                 |  |       |  |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                      |  | DOCUMENT CHARGES        |          |                      |    |                 |  |       |  |
| Mobile Number :                                                                    |              | 8825953735                                                                                     |                         | Mobile Number :                                                                                                     |                | 0468213568           |  | 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                                                                                   |                         | 5                                                                                                                   |                | 20.0                 |  | 20.0                    |          | --                   |    |                 |  |       |  |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                      |  |                         |          |                      |    |                 |  |       |  |
| INVOICE NO.                                                                        | 0370         | VALUE                                                                                          | 0.00                    | Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                      |  | OTHER CHARGES           |          | --                   |    |                 |  |       |  |
| E-Waybill No                                                                       | 531936044278 |                                                                                                |                         |                                                                                                                     |                |                      |  | REMARKS:                |          | lulu sample delivery |    | DOOR COLLECTION |  | --    |  |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                      |  |                         |          |                      |    | DOOR DELIVERY   |  | 75.00 |  |
| 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 :                                                                                                 |                | COIMBATORE GANAPATHY |  | GRAND TOTAL             |          | --                   |    |                 |  |       |  |
| Barcode No                                                                         |              | 12875515-12875519                                                                              |                         |                                                                                                                     |                |                      |  | Rupees: --              |          |                      |    |                 |  |       |  |