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09-Jan-2026 5:56PM

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.-636004                                 |                                                                                                |                         |           | 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            |           | 114                                                                                                                 |              | 1192.3               | 1192.3           |                         | FREIGHT SURCHARGE   | --              |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |              |                      |                  |                         |                     |                 |
| INVOICE NO.                                                                        | 1323                                                                                           | VALUE                   | 567899.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                      |                  | OTHER CHARGES           | --                  |                 |
| E-Waybill No                                                                       | 521937857940                                                                                   |                         |           |                                                                                                                     |              |                      |                  | REMARKS:                | FTL                 | DOOR COLLECTION |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |              |                      |                  | DOOR DELIVERY           | 596.16              |                 |
| 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                                                                         |                                                                                                |                         |           |                                                                                                                     |              |                      |                  | 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.-636004 |                                                                                                |                         |           | 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            |           | 114                                                                                                                 |              | 1192.3      | 1192.3           | FREIGHT SURCHARGE       | --     |
|                                                    |                                                                                                |                         |           |                                                                                                                     |              |             |                  |                         |        |
| INVOICE NO.                                        | 1323                                                                                           | VALUE                   | 567899.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES    | --                      |        |
| E-Waybill No                                       | 521937857940                                                                                   |                         |           |                                                                                                                     |              |             |                  | DOOR COLLECTION         | --     |
|                                                    |                                                                                                |                         |           |                                                                                                                     |              |             |                  | DOOR DELIVERY           | 596.16 |
| Seal Required Invoice :                            | NO                                                                                             | Sign Required Invoice : | NO        | REMARKS:                                                                                                            | FTL          |             |                  | DISCOUNT                | --     |
| ODA Location :                                     |                                                                                                |                         |           |                                                                                                                     |              |             |                  | TOTAL FREIGHT           | --     |
| ODA Km :                                           |                                                                                                |                         |           | 0.00                                                                                                                |              |             |                  | GST (SGST 6% + CGST 6%) | --     |
| DELIVERY TYPE :                                    |                                                                                                |                         |           | NORMAL                                                                                                              |              |             |                  | GRAND TOTAL             | --     |
| PLACE OF DELIVERY :                                |                                                                                                |                         |           | COIMBATORE GANAPATHY                                                                                                |              |             |                  | Rupees: --              |        |
| BOOKING OFFICE :                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |           |                                                                                                                     |              |             |                  |                         |        |
| Barcode No                                         |                                                                                                |                         |           |                                                                                                                     |              |             |                  |                         |        |



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|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------|----------------------|-------------------------|-----------------|--------|----|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |              |                                                                                                |                         | GANAPATHE AGENCIES                                                                                                  |                     |             | BASIC FREIGHT        | --                      |                 |        |    |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |              |                                                                                                |                         | 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                                                                                   |                         | 114                                                                                                                 |                     | 1192.3      | 1192.3               | FREIGHT SURCHARGE       | --              |        |    |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                     |             |                      |                         |                 |        |    |
| INVOICE NO.                                                                        | 1323         | VALUE                                                                                          | 567899.00               | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |             | OTHER CHARGES        | --                      |                 |        |    |
| E-Waybill No                                                                       | 521937857940 |                                                                                                |                         |                                                                                                                     |                     |             | REMARKS:             | FTL                     | DOOR COLLECTION | --     |    |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                     |             |                      |                         | DOOR DELIVERY   | 596.16 |    |
| 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                                                                         |              |                                                                                                |                         |                                                                                                                     |                     |             |                      |                         | Rupees: --      |        |    |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                     |             |                      |                         |                 |        |    |