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09-Jan-2026 6:29PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                |                         |          | CONSIGNEE :                                                                                                         |              |                        | FREIGHT CHARGES  |                         | AMOUNT              |                 |  |       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------------|------------------|-------------------------|---------------------|-----------------|--|-------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                         |          | A.K.AUTOS AGENCIES                                                                                                  |              |                        | BASIC FREIGHT    |                         | --                  |                 |  |       |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |                                                                                                |                         |          | COIMBATURE-641018                                                                                                   |              |                        | ARTICLE CHARGES  |                         | --                  |                 |  |       |
|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |                        | DOCUMENT CHARGES |                         | --                  |                 |  |       |
| Mobile Number :                                                                    |                                                                                                | 8825953735              |          | Mobile Number :                                                                                                     |              | 8012437541             |                  | 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            |          | 6                                                                                                                   |              | 21.6                   | 21.6             |                         | FREIGHT SURCHARGE   | --              |  |       |
|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |                        |                  |                         |                     |                 |  |       |
| INVOICE NO.                                                                        | 1317                                                                                           | VALUE                   | 22602.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                        |                  | OTHER CHARGES           |                     | --              |  |       |
| E-Waybill No                                                                       | 581937858136                                                                                   |                         |          |                                                                                                                     |              |                        |                  |                         |                     | DOOR COLLECTION |  | --    |
|                                                                                    |                                                                                                |                         |          |                                                                                                                     |              |                        |                  |                         |                     | DOOR DELIVERY   |  | 75.00 |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |                        |                  | DISCOUNT                |                     | -0.00           |  |       |
| Customer LR Copy Required :                                                        |                                                                                                |                         |          | ODA Location :                                                                                                      |              |                        |                  | TOTAL FREIGHT           |                     | --              |  |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                         |          | ODA Km :                                                                                                            |              | 0.00                   |                  | GST (SGST 9% + CGST 9%) |                     | --              |  |       |
|                                                                                    |                                                                                                |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL                 |                  | GRAND TOTAL             |                     | --              |  |       |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE GANDHIPURAM |                  | Rupees : --             |                     |                 |  |       |
| Barcode No                                                                         | 12901435-12901440                                                                              |                         |          |                                                                                                                     |              |                        |                  |                         |                     |                 |  |       |



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| CONSIGNOR :                                                                        |                                                                                                |                 |                         | CONSIGNEE :                                                                                                         |              |                        |            | FREIGHT CHARGES         | AMOUNT        |                 |       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------------|------------|-------------------------|---------------|-----------------|-------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                 |                         | A.K.AUTOS AGENCIES                                                                                                  |              |                        |            | BASIC FREIGHT           | --            |                 |       |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |                                                                                                |                 |                         | COIMBATURE-641018                                                                                                   |              |                        |            | ARTICLE CHARGES         | --            |                 |       |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                        |            | DOCUMENT CHARGES        |               |                 |       |
| Mobile Number :                                                                    |                                                                                                | 8825953735      |                         | Mobile Number :                                                                                                     |              | 8012437541             |            | 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    |                         | 6                                                                                                                   |              | 21.6                   | 21.6       | FREIGHT SURCHARGE       | --            |                 |       |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                        |            |                         |               |                 |       |
| INVOICE NO.                                                                        | 1317                                                                                           | VALUE           | 22602.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                        |            | OTHER CHARGES           | --            |                 |       |
| E-Waybill No                                                                       | 581937858136                                                                                   |                 |                         |                                                                                                                     |              |                        |            |                         |               | DOOR COLLECTION | --    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                        |            |                         |               | DOOR DELIVERY   | 75.00 |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                        |            |                         |               | DISCOUNT        | --    |
| Seal Required Invoice :                                                            |                                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |                        |            |                         | 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                                                                         | 12901435-12901440                                                                              |                 |                         | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE GANDHIPURAM |            |                         |               |                 |       |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                        |            |                         |               |                 |       |



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|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------------|--|-------------------------|---------------|---------------------|----|----|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                 |                         | A.K.AUTOS AGENCIES                                                                                                  |                |                        |  | BASIC FREIGHT           |               | --                  |    |    |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |                                                                                                |                 |                         | COIMBATURE-641018                                                                                                   |                |                        |  | ARTICLE CHARGES         |               | --                  |    |    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                |                        |  | DOCUMENT CHARGES        |               |                     |    |    |
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| 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    |                         | 6                                                                                                                   |                | 21.6                   |  | 21.6                    |               | --                  |    |    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                |                        |  |                         |               |                     |    |    |
| INVOICE NO.                                                                        | 1317                                                                                           | VALUE           | 22602.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                        |  | OTHER CHARGES           |               | --                  |    |    |
| E-Waybill No                                                                       | 581937858136                                                                                   |                 |                         |                                                                                                                     |                |                        |  |                         |               | DOOR COLLECTION     |    | -- |
|                                                                                    |                                                                                                |                 |                         | REMARKS:                                                                                                            |                |                        |  | DOOR DELIVERY           |               | 75.00               |    |    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                |                        |  | DISCOUNT                |               | --                  |    |    |
| Seal Required Invoice :                                                            |                                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                        |  |                         | TOTAL FREIGHT |                     | -- |    |
| Customer LR Copy Required :                                                        |                                                                                                |                 |                         | ODA Km :                                                                                                            |                | 0.00                   |  | GST (SGST 6% + CGST 6%) |               | --                  |    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                 |  | GRAND TOTAL             |               | --                  |    |    |
|                                                                                    |                                                                                                |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE GANDHIPURAM |  | Rupees: --              |               |                     |    |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                 |                         |                                                                                                                     |                |                        |  |                         |               |                     |    |    |
| Barcode No                                                                         | 12901435-12901440                                                                              |                 |                         |                                                                                                                     |                |                        |  |                         |               |                     |    |    |