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12-Jan-2026 7:41PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |              |                                                                                                |                         | CONSIGNEE :                                                                |                                                                                                                     |                         | FREIGHT CHARGES |                         | AMOUNT                |     |                 |         |
|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------------------------|-----------------------|-----|-----------------|---------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |              |                                                                                                |                         | GANAPATHE AGENCIES                                                         |                                                                                                                     |                         | BASIC FREIGHT   |                         | --                    |     |                 |         |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |              |                                                                                                |                         | 137, SANGANOOR MAIN ROAD, Ganapathy, Coimbatore, Tamil Nadu, 641006-641006 |                                                                                                                     |                         | ARTICLE CHARGES |                         | --                    |     |                 |         |
| Mobile Number :                                                                    |              | 8825953735                                                                                     |                         | Mobile Number :                                                            |                                                                                                                     | 9843035454              |                 | DOCUMENT CHARGES        |                       |     |                 |         |
| Email Id:                                                                          | NO@GMAIL.COM |                                                                                                |                         | Email Id:                                                                  | NO@GMAIL.COM                                                                                                        |                         |                 | DOOR COLLECTION CHARGES |                       |     |                 |         |
| GOODS DESCRIPTION                                                                  |              | SAID TO CONTAIN                                                                                |                         | NO. Of ARTICLE                                                             |                                                                                                                     | CHARGED WT.             | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES |     |                 |         |
| CARTON BOX                                                                         |              | CARTON BOXES                                                                                   |                         | 193                                                                        |                                                                                                                     | 2466.5                  | 2466.5          |                         | DIESEL HIKE CHARGES   |     |                 |         |
|                                                                                    |              |                                                                                                |                         |                                                                            |                                                                                                                     |                         |                 |                         | FREIGHT SURCHARGE     |     |                 |         |
| INVOICE NO.                                                                        |              | 1539                                                                                           | VALUE                   | 325682.00                                                                  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |                 |                         | OTHER CHARGES         | --  |                 |         |
| E-Waybill No                                                                       |              | 531939289102                                                                                   |                         |                                                                            |                                                                                                                     |                         |                 |                         | REMARKS:              | FTL | DOOR COLLECTION | --      |
| Seal Required Invoice :                                                            |              | NO                                                                                             | Sign Required Invoice : | NO                                                                         |                                                                                                                     |                         |                 |                         | ODA Location :        |     | DOOR DELIVERY   | 1233.27 |
| Customer LR Copy Required :                                                        |              |                                                                                                |                         |                                                                            | ODA Km :                                                                                                            | 0.00                    | DISCOUNT        | -0.00                   | TOTAL FREIGHT         |     |                 |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                                                                |                         | DELIVERY TYPE :                                                            | NORMAL                                                                                                              | GST (SGST 9% + CGST 9%) | --              | GRAND TOTAL             |                       |     |                 |         |
| BOOKING OFFICE :                                                                   |              | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |                                                                            | PLACE OF DELIVERY :                                                                                                 | COIMBATORE GANAPATHY    |                 | Rupees : --             |                       |     |                 |         |
| Barcode No                                                                         |              |                                                                                                |                         |                                                                            |                                                                                                                     |                         |                 |                         |                       |     |                 |         |



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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                                 |                                                                                                |                 |                         | 137, SANGANOOR MAIN ROAD, Ganapathy, Coimbatore, Tamil Nadu, 641006-641006                                          |              |                      | 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    |                         | 193                                                                                                                 |              | 2466.5               | 2466.5           | FREIGHT SURCHARGE       | --              |         |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                      |                  |                         |                 |         |
| INVOICE NO.                                                                        | 1539                                                                                           | VALUE           | 325682.00               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                      | OTHER CHARGES    | --                      |                 |         |
| E-Waybill No                                                                       | 531939289102                                                                                   |                 |                         |                                                                                                                     |              |                      |                  |                         | DOOR COLLECTION | --      |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |              |                      |                  |                         | DOOR DELIVERY   | 1233.27 |
| Seal Required Invoice :                                                            |                                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     | FTL                  |                  | DISCOUNT                | --              |         |
| ODA Location :                                                                     |                                                                                                |                 |                         |                                                                                                                     | ODA Km :     | 0.00                 |                  | 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             | --              |         |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                 |                         | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE GANAPATHY |                  | Rupees: --              |                 |         |
| Barcode No                                                                         |                                                                                                |                 |                         |                                                                                                                     |              |                      |                  |                         |                 |         |



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|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|----------------------|-------------------------|----|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |                                                                                                |                         |           | GANAPATHE AGENCIES                                                                                                  |              |             | BASIC FREIGHT        | --                      |    |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |                                                                                                |                         |           | 137, SANGANOOR MAIN ROAD, Ganapathy, Coimbatore, Tamil Nadu, 641006-641006                                          |              |             | ARTICLE CHARGES      | --                      |    |
| Mobile Number :                                                                    |                                                                                                | 8825953735              |           | Mobile Number :                                                                                                     |              | 9843035454  |                      | DOCUMENT CHARGES        | -- |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                   |                         |           | Email Id:                                                                                                           | NO@GMAIL.COM |             |                      | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION                                                                  |                                                                                                | SAID TO CONTAIN         |           | NO. OF ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.           | DOOR DELIVERY CHARGES   | -- |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES            |           | 193                                                                                                                 |              | 2466.5      | 2466.5               | DIESEL HIKE CHARGES     | -- |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |              |             |                      | FREIGHT SURCHARGE       | -- |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |              |             |                      |                         |    |
| INVOICE NO.                                                                        | 1539                                                                                           | VALUE                   | 325682.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES        | --                      |    |
| E-Waybill No                                                                       | 531939289102                                                                                   |                         |           |                                                                                                                     |              |             | DOOR COLLECTION      | --                      |    |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |              |             | DOOR DELIVERY        | 1233.27                 |    |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |              |             | DISCOUNT             | --                      |    |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |              |             | FTL                  | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                        |                                                                                                |                         |           | ODA Location :                                                                                                      |              |             |                      | GST (SGST 6% + CGST 6%) | -- |
|                                                                                    |                                                                                                |                         |           | ODA Km :                                                                                                            |              |             | 0.00                 | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                         |           | DELIVERY TYPE :                                                                                                     |              |             | NORMAL               |                         |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |           | PLACE OF DELIVERY :                                                                                                 |              |             | COIMBATORE GANAPATHY | Rupees: --              |    |
| Barcode No                                                                         |                                                                                                |                         |           |                                                                                                                     |              |             |                      |                         |    |