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04-Apr-2026 4:43PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

| CONSIGNOR :                                                                        |              |                                                                                                |                         | CONSIGNEE :                                                                                                         |                |                     | FREIGHT CHARGES  |                         | AMOUNT              |     |       |                 |  |       |
|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|---------------------|------------------|-------------------------|---------------------|-----|-------|-----------------|--|-------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED                                                |              |                                                                                                |                         | SCOOTSY LOGISTICS PVT LTD CBPL                                                                                      |                |                     | BASIC FREIGHT    |                         | --                  |     |       |                 |  |       |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004                                 |              |                                                                                                |                         | PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664                                                           |                |                     | ARTICLE CHARGES  |                         | --                  |     |       |                 |  |       |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                     | DOCUMENT CHARGES |                         |                     |     |       |                 |  |       |
| Mobile Number :                                                                    |              | 8825953735                                                                                     |                         | Mobile Number :                                                                                                     |                | 2123453435          |                  | 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                                                                                   |                         | 8                                                                                                                   |                | 63.4                | 63.4             |                         | FREIGHT SURCHARGE   |     | --    |                 |  |       |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                     |                  |                         |                     |     |       |                 |  |       |
| INVOICE NO.                                                                        | 1677         | VALUE                                                                                          | 35256.00                | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                     |                  | OTHER CHARGES           |                     | --  |       |                 |  |       |
| E-Waybill No                                                                       | 531981936751 |                                                                                                |                         |                                                                                                                     |                |                     |                  | REMARKS:                |                     | ftl |       | DOOR COLLECTION |  | --    |
|                                                                                    |              |                                                                                                |                         |                                                                                                                     |                |                     |                  |                         |                     |     |       | DOOR DELIVERY   |  | 75.00 |
| Seal Required Invoice :                                                            |              | NO                                                                                             | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                     |                  |                         | DISCOUNT            |     | -0.00 |                 |  |       |
| 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 9% + CGST 9%) |                     | --  |       |                 |  |       |
| BOOKING OFFICE :                                                                   |              | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE PALLADAM |                  | GRAND TOTAL             |                     | --  |       |                 |  |       |
| Barcode No                                                                         |              | 13174036-13174043                                                                              |                         |                                                                                                                     |                |                     |                  | Rupees : --             |                     |     |       |                 |  |       |