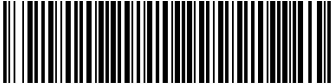


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SALEM FIVE ROADS (SLFR)
COIMBATORE HUB (CBHB)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES	--	
Mobile Number :		8825953735		Mobile Number :		9565661777		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6		40.0	40.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983728623,551983728660						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	7.04.26 app 9am			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%)	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
Barcode No	13174190-13174195			PLACE OF DELIVERY :	COIMBATORE HUB				
								Rupees : --	

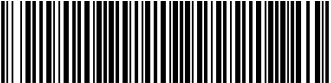


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M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Survey Nos -186/2A, 192/1A, 2 , 3 ,4 , 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	moons@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		40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983728623,551983728660								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	7.04.26 app 9am		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			DISCOUNT	--
				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 HUB			GST (SGST 9% + CGST 9%)	--
Barcode No	13174190-13174195						GRAND TOTAL	--	
							Rupees: --		



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Mobile Number :		8825953735		Mobile Number :		9565661777		DOCUMENT CHARGES	--	
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CARTON BOX		CARTON BOXES		6		40.0	40.0	DIESEL HIKE CHARGES	--	
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E-Waybill No	501983728623,551983728660						DOOR COLLECTION		--	
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				ODA Km :	0.00			GST (SGST 9% + CGST 9%)		--
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BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :	COIMBATORE HUB			Rupees: --		
Barcode No	13174190-13174195									