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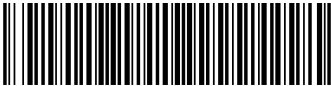
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SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                |                         |           | CONSIGNEE :                                                                                                         |                        |                | FREIGHT CHARGES  | AMOUNT                          |        |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|------------------------|----------------|------------------|---------------------------------|--------|
| V MART RETAIL LIMITED                                                              |                                                                                                |                         |           | S P RETAIL VENTURES COIMBATORE                                                                                      |                        |                | BASIC FREIGHT    | --                              |        |
| ,D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007                               |                                                                                                |                         |           | 2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001                                               |                        |                | ARTICLE CHARGES  | --                              |        |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |                        |                | DOCUMENT CHARGES |                                 |        |
| Mobile Number :                                                                    |                                                                                                | 9536291848              |           | Mobile Number :                                                                                                     |                        | 6512364565     |                  | DOOR DELIVERY CHARGES           | --     |
| Email Id:                                                                          | no@gmail.com                                                                                   |                         |           | Email Id:                                                                                                           | no@gmail.com           |                |                  | DIESEL HIKE CHARGES             | --     |
| GOODS DESCRIPTION                                                                  |                                                                                                |                         |           | SAID TO CONTAIN                                                                                                     |                        | NO. Of ARTICLE | CHARGED WT.      | ACTUAL WT.                      |        |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES            |           | 2                                                                                                                   |                        | 25.0           | 20.0             |                                 |        |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |                        |                |                  |                                 |        |
| INVOICE NO.                                                                        | 0326E38                                                                                        | VALUE                   | 114375.68 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |                | OTHER CHARGES    | --                              |        |
| E-Waybill No                                                                       | 501981258196                                                                                   |                         |           |                                                                                                                     |                        |                |                  |                                 |        |
|                                                                                    |                                                                                                |                         |           | REMARKS:                                                                                                            |                        |                |                  | DOOR COLLECTION                 | --     |
|                                                                                    |                                                                                                |                         |           |                                                                                                                     |                        |                |                  | DOOR DELIVERY                   | 50.00  |
| Seal Required Invoice :                                                            | NO                                                                                             | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |                        |                |                  | TOTAL FREIGHT                   | 250.00 |
|                                                                                    |                                                                                                |                         |           | ODA Km :                                                                                                            | 0.00                   |                |                  | GST (SGST 9% + CGST 9%)         | 0.00   |
| Customer LR Copy Required :                                                        |                                                                                                |                         |           | DELIVERY TYPE :                                                                                                     | NORMAL                 |                |                  | GRAND TOTAL                     | 250.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                         |           | PLACE OF DELIVERY :                                                                                                 | COIMBATORE RAJA STREET |                |                  | Rupees : Two Hundred Fifty Only |        |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                         |           |                                                                                                                     |                        |                |                  |                                 |        |
| Barcode No                                                                         | 13175102-13175103                                                                              |                         |           |                                                                                                                     |                        |                |                  |                                 |        |



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SALEM FIVE ROADS (SLFR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                |                 |                         | CONSIGNEE :                                                                                                         |                |                        | FREIGHT CHARGES  | AMOUNT                  |                   |                 |       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------------|------------------|-------------------------|-------------------|-----------------|-------|
| V MART RETAIL LIMITED                                                              |                                                                                                |                 |                         | S P RETAIL VENTURES COIMBATORE                                                                                      |                |                        | BASIC FREIGHT    | --                      |                   |                 |       |
| ,D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007                               |                                                                                                |                 |                         | 2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001                                               |                |                        | ARTICLE CHARGES  | --                      |                   |                 |       |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                |                        | DOCUMENT CHARGES |                         |                   |                 |       |
| Mobile Number :                                                                    |                                                                                                | 9536291848      |                         | Mobile Number :                                                                                                     |                | 6512364565             |                  | DOOR DELIVERY CHARGES   | --                |                 |       |
| Email Id:                                                                          | no@gmail.com                                                                                   |                 |                         | Email Id:                                                                                                           | no@gmail.com   |                        |                  | DIESEL HIKE CHARGES     | --                |                 |       |
| GOODS DESCRIPTION                                                                  |                                                                                                | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.            | ACTUAL WT.       |                         | FREIGHT SURCHARGE |                 |       |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES    |                         | 2                                                                                                                   |                | 25.0                   | 20.0             |                         |                   |                 |       |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                |                        |                  |                         |                   |                 |       |
| INVOICE NO.                                                                        | 0326E38                                                                                        | VALUE           | 114375.68               | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                        |                  | OTHER CHARGES           | --                |                 |       |
| E-Waybill No                                                                       | 501981258196                                                                                   |                 |                         |                                                                                                                     |                |                        |                  | REMARKS:                |                   | DOOR COLLECTION | --    |
|                                                                                    |                                                                                                |                 |                         |                                                                                                                     |                |                        |                  |                         |                   | DOOR DELIVERY   | 50.00 |
| Seal Required Invoice :                                                            |                                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                        |                  |                         | TOTAL FREIGHT     | 250.00          |       |
| Customer LR Copy Required :                                                        |                                                                                                |                 |                         | ODA Km :                                                                                                            |                | 0.00                   |                  | GST (SGST 9% + CGST 9%) |                   | --              |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                 |                  | GRAND TOTAL             |                   | 250.00          |       |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE RAJA STREET |                  | Rupees: --              |                   |                 |       |
| Barcode No                                                                         | 13175102-13175103                                                                              |                 |                         |                                                                                                                     |                |                        |                  |                         |                   |                 |       |



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SALEM FIVE ROADS (SLFR)

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| CONSIGNOR :                                                                        |                                                                                                |              |                         | CONSIGNEE :                                                                                                         |                |                        | FREIGHT CHARGES  | AMOUNT                |                         |       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------------|------------------|-----------------------|-------------------------|-------|
| V MART RETAIL LIMITED                                                              |                                                                                                |              |                         | S P RETAIL VENTURES COIMBATORE                                                                                      |                |                        | BASIC FREIGHT    | --                    |                         |       |
| ,D NO 180 123 4 NEW BUS STAND MAIN ROAD SALEM-636007                               |                                                                                                |              |                         | 2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001                                               |                |                        | ARTICLE CHARGES  | --                    |                         |       |
|                                                                                    |                                                                                                |              |                         |                                                                                                                     |                |                        | DOCUMENT CHARGES |                       |                         |       |
| Mobile Number :                                                                    |                                                                                                | 9536291848   |                         | Mobile Number :                                                                                                     |                | 6512364565             |                  | DOOR DELIVERY CHARGES | --                      |       |
| Email Id:                                                                          | no@gmail.com                                                                                   |              |                         | Email Id:                                                                                                           | no@gmail.com   |                        |                  | DIESEL HIKE CHARGES   | --                      |       |
| GOODS DESCRIPTION                                                                  |                                                                                                |              |                         | SAID TO CONTAIN                                                                                                     |                | NO. Of ARTICLE         | CHARGED WT.      | ACTUAL WT.            |                         |       |
| CARTON BOX                                                                         |                                                                                                | CARTON BOXES |                         | 2                                                                                                                   |                | 25.0                   | 20.0             |                       |                         |       |
|                                                                                    |                                                                                                |              |                         |                                                                                                                     |                |                        |                  |                       |                         |       |
| INVOICE NO.                                                                        | 0326E38                                                                                        | VALUE        | 114375.68               | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                        | OTHER CHARGES    | --                    |                         |       |
| E-Waybill No                                                                       | 501981258196                                                                                   |              |                         |                                                                                                                     |                |                        |                  |                       | DOOR COLLECTION         | --    |
|                                                                                    |                                                                                                |              |                         |                                                                                                                     |                |                        |                  |                       | DOOR DELIVERY           | 50.00 |
|                                                                                    |                                                                                                |              |                         | REMARKS:                                                                                                            |                |                        |                  | TOTAL FREIGHT         | 250.00                  |       |
| Seal Required Invoice :                                                            |                                                                                                | NO           | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                        |                  |                       |                         |       |
|                                                                                    |                                                                                                |              |                         |                                                                                                                     | ODA Km :       |                        | 0.00             |                       | GST (SGST 9% + CGST 9%) | --    |
| Customer LR Copy Required :                                                        |                                                                                                |              |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                 |                  | GRAND TOTAL           | 250.00                  |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                |              |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE RAJA STREET |                  |                       | Rupees: --              |       |
| BOOKING OFFICE :                                                                   | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 |              |                         |                                                                                                                     |                |                        |                  |                       |                         |       |
| Barcode No                                                                         | 13175102-13175103                                                                              |              |                         |                                                                                                                     |                |                        |                  |                       |                         |       |