

07103512700002

01-Apr-2026 7:15PM

TUTICORIN (TCN)

PALANI (PLNI)

PAID (DD)



07103512700002

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |          | CONSIGNEE :  |             |              | FREIGHT CHARGES   |  | AMOUNT  |        |
|--|---|-------------------------|----------|--|-------------|--------------|-------------------|--|---------|--------|
| M.EDISON&COMPANY(P)LTD.  |   |                         |          | NCS TRADERS  |             |              | BASIC FREIGHT     |  | 248.400 |        |
| ,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM |   |                         |          | SEMPATTY SALAI, PUDUCHATRAM, OTTANCHATRAM -624619-624601   |             |              | ARTICLE CHARGES   |  | 120.00  |        |
| Mobile Number :  |   | 9790027455              |          | Mobile Number :  |             | 0290027455   |                   | DOCUMENT CHARGES                       |         | 70.00  |
| Email Id:  |   | NO@GMAIL.COM            |          | Email Id:  |             | NO@GMAIL.COM |                   | DIESEL HIKE CHARGES                    |         | 86.94  |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.   | FREIGHT SURCHARGE |  | 99.36   |        |
| CARTON BOX   |   | OIL                     |          | 10   | 80.0        | 80.0         | VALUE SURCHARGE   |  | 20.00   |        |
| INVOICE NO.  | 1   | VALUE                   | 29900.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |              |                   |  |         |        |
| E-Waybill No   | 501982103144  |                         |          | REMARKS:   |             |              |                   |  |         |        |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :   |             |              |                   |  |         |        |
| Customer LR Copy Required :  |   |                         |          | ODA Km :   |             |              |                   |  |         |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                   |   |                         |          | DELIVERY TYPE :  |             |              |                   |  |         |        |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |          | PLACE OF DELIVERY :  |             |              |                   |  |         |        |
| Barcode No   | 13449980-13449989   |                         |          | PALANI   |             |              |                   |  |         |        |
|  |   |                         |          |  |             |              |                   | OTHER CHARGES                          |         | 30.00  |
|  |   |                         |          |  |             |              |                   | DOOR COLLECTION                        |         | 0.00   |
|  |   |                         |          |  |             |              |                   | DOOR DELIVERY                          |         | 270.00 |
|  |   |                         |          |  |             |              |                   | DISCOUNT                               |         | -0.00  |
|  |   |                         |          |  |             |              |                   | TOTAL FREIGHT                          |         | 945.00 |
|  |   |                         |          |  |             |              |                   | GST (SGST 9% + CGST 9%)                |         | 0.00   |
|  |   |                         |          |  |             |              |                   | GRAND TOTAL                            |         | 945.00 |
|  |   |                         |          |  |             |              |                   | Rupees : Nine Hundred Fourty Five Only |         |        |

07103512700002

01-Apr-2026 7:15PM

TUTICORIN (TCN)

PALANI (PLNI)

PAID (DD)



07103512700002

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |          | CONSIGNEE :  |             |              | FREIGHT CHARGES   |                         | AMOUNT |        |
|--|---|-------------------------|----------|--|-------------|--------------|-------------------|-------------------------|--------|--------|
| M.EDISON&COMPANY(P)LTD.  |   |                         |          | NCS TRADERS  |             |              | BASIC FREIGHT     |                         | --     |        |
| ,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM |   |                         |          | SEMPATTY SALAI, PUDUCHATRAM, OTTANCHATRAM -624619-624601   |             |              | ARTICLE CHARGES   |                         | --     |        |
| Mobile Number :  |   | 9790027455              |          | Mobile Number :  |             | 0290027455   |                   | DOCUMENT 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   |   | OIL                     |          | 10   | 80.0        | 80.0         | VALUE SURCHARGE   |                         | --     |        |
| INVOICE NO.  | 1   | VALUE                   | 29900.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |              |                   |                         |        |        |
| E-Waybill No   | 501982103144  |                         |          | REMARKS:   |             |              |                   |                         |        |        |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :   |             |              |                   |                         |        |        |
| Customer LR Copy Required :  |   |                         |          | ODA Km :   |             |              |                   |                         |        |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                   |   |                         |          | DELIVERY TYPE :  |             |              |                   |                         |        |        |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |          | PLACE OF DELIVERY :  |             |              |                   |                         |        |        |
| Barcode No   | 13449980-13449989   |                         |          | PALANI   |             |              |                   |                         |        |        |
|  |   |                         |          |  |             |              |                   | OTHER CHARGES           |        | --     |
|  |   |                         |          |  |             |              |                   | DOOR COLLECTION         |        | --     |
|  |   |                         |          |  |             |              |                   | DOOR DELIVERY           |        | 270.00 |
|  |   |                         |          |  |             |              |                   | DISCOUNT                |        | --     |
|  |   |                         |          |  |             |              |                   | TOTAL FREIGHT           |        | 945.00 |
|  |   |                         |          |  |             |              |                   | GST (SGST 9% + CGST 9%) |        | --     |
|  |   |                         |          |  |             |              |                   | GRAND TOTAL             |        | 945.00 |
|  |   |                         |          |  |             |              |                   | Rupees : --             |        |        |

07103512700002

01-Apr-2026 7:15PM

TUTICORIN (TCN)

PALANI (PLNI)

PAID (DD)



07103512700002

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |          | CONSIGNEE :  |             |              | FREIGHT CHARGES   |                         | AMOUNT |        |
|--|---|-------------------------|----------|--|-------------|--------------|-------------------|-------------------------|--------|--------|
| M.EDISON&COMPANY(P)LTD.  |   |                         |          | NCS TRADERS  |             |              | BASIC FREIGHT     |                         | --     |        |
| ,181/1, NORTH COTTON ROAD, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33AAECM8195R1ZM |   |                         |          | SEMPATTY SALAI, PUDUCHATRAM, OTTANCHATRAM -624619-624601   |             |              | ARTICLE CHARGES   |                         | --     |        |
| Mobile Number :  |   | 9790027455              |          | Mobile Number :  |             | 0290027455   |                   | DOCUMENT 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   |   | OIL                     |          | 10   | 80.0        | 80.0         | VALUE SURCHARGE   |                         | --     |        |
| INVOICE NO.  | 1   | VALUE                   | 29900.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |              |                   |                         |        |        |
| E-Waybill No   | 501982103144  |                         |          | REMARKS:   |             |              |                   |                         |        |        |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :   |             |              |                   |                         |        |        |
| Customer LR Copy Required :  |   |                         |          | ODA Km :   |             |              |                   |                         |        |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                   |   |                         |          | DELIVERY TYPE :  |             |              |                   |                         |        |        |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |          | PLACE OF DELIVERY :  |             |              |                   |                         |        |        |
| Barcode No   | 13449980-13449989   |                         |          | PALANI   |             |              |                   |                         |        |        |
|  |   |                         |          |  |             |              |                   | OTHER CHARGES           |        | --     |
|  |   |                         |          |  |             |              |                   | DOOR COLLECTION         |        | --     |
|  |   |                         |          |  |             |              |                   | DOOR DELIVERY           |        | 270.00 |
|  |   |                         |          |  |             |              |                   | DISCOUNT                |        | --     |
|  |   |                         |          |  |             |              |                   | TOTAL FREIGHT           |        | 945.00 |
|  |   |                         |          |  |             |              |                   | GST (SGST 9% + CGST 9%) |        | --     |
|  |   |                         |          |  |             |              |                   | GRAND TOTAL             |        | 945.00 |
|  |   |                         |          |  |             |              |                   | Rupees : --             |        |        |

07103512700003

01-Apr-2026 7:54PM

TUTICORIN (TCN)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



07103512700003

33AAJCS0953J1Z9

| CONSIGNOR :   |   |                         |           | CONSIGNEE :   |  |              | FREIGHT CHARGES |                     | AMOUNT                  |           |
|---|---|-------------------------|-----------|---|--|--------------|-----------------|---------------------|-------------------------|-----------|
| RAMESH TRADERS  |   |                         |           | SHRI LAKSHMI AGRO FOODS PVT LTD   |  |              | BASIC FREIGHT   |                     | 13557.670               |           |
| ,2/522/1, NA, THASNEVISH NAGAR,AROCKIAPURAM POST, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33ARSPR1862J1Z9 |   |                         |           | CHENNAI --600019  |  |              | ARTICLE CHARGES |                     | 302.00                  |           |
| Mobile Number :   |   | 8072587702              |           | Mobile Number :   |  | 9444976708   |                 | DOCUMENT CHARGES    | 70.00                   |           |
| Email Id:   |   | NO@GMAIL.COM            |           | Email Id:   |  | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES | 815.79                  |           |
| GOODS DESCRIPTION   |   | SAID TO CONTAIN         |           | NO. Of ARTICLE  |  | CHARGED WT.  | ACTUAL WT.      | FREIGHT SURCHARGE   | 932.33                  |           |
| POLY BUNDLE BIG   |   | POLY BAGS               |           | 30  |  | 1500.0       | 1500.0          | VALUE SURCHARGE     | 198.68                  |           |
| INVOICE NO.   | 27  | VALUE                   | 397365.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                     | OTHER CHARGES           | 148.50    |
| E-Waybill No  | 531981964835  |                         |           | REMARKS:  |  |              |                 |                     | DOOR COLLECTION         | 0.00      |
| Seal Required Invoice :   | NO  | Sign Required Invoice : | NO        | ODA Location :  |  |              |                 |                     | DOOR DELIVERY           | 1485.00   |
| Customer LR Copy Required :   |   |                         |           | ODA Km :  |  |              |                 |                     | DISCOUNT                | -11226.85 |
| Regd. Off. :  | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040       |                         |           | DELIVERY TYPE :   |  |              |                 |                     | TOTAL FREIGHT           | 6300.00   |
| BOOKING OFFICE :  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :   |  |              |                 |                     | GST (SGST 9% + CGST 9%) | 0.00      |
| Barcode No  | 13212667-13212696   |                         |           | GRAND TOTAL   |  |              |                 |                     | 6300.00                 |           |
| Rupees : Six Thousand Three Hundred Only  |   |                         |           |   |  |              |                 |                     |                         |           |

07103512700003

01-Apr-2026 7:54PM

TUTICORIN (TCN)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



07103512700003

33AAJCS0953J1Z9

| CONSIGNOR :   |   |                         |           | CONSIGNEE :   |  |              | FREIGHT CHARGES |                     | AMOUNT                  |         |
|---|---|-------------------------|-----------|---|--|--------------|-----------------|---------------------|-------------------------|---------|
| RAMESH TRADERS  |   |                         |           | SHRI LAKSHMI AGRO FOODS PVT LTD   |  |              | BASIC FREIGHT   |                     | --                      |         |
| ,2/522/1, NA, THASNEVISH NAGAR,AROCKIAPURAM POST, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33ARSPR1862J1Z9 |   |                         |           | CHENNAI --600019  |  |              | ARTICLE CHARGES |                     | --                      |         |
| Mobile Number :   |   | 8072587702              |           | Mobile Number :   |  | 9444976708   |                 | DOCUMENT 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   | --                      |         |
| POLY BUNDLE BIG   |   | POLY BAGS               |           | 30  |  | 1500.0       | 1500.0          | VALUE SURCHARGE     | --                      |         |
| INVOICE NO.   | 27  | VALUE                   | 397365.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                     | OTHER CHARGES           | --      |
| E-Waybill No  | 531981964835  |                         |           | REMARKS:  |  |              |                 |                     | DOOR COLLECTION         | --      |
| Seal Required Invoice :   | NO  | Sign Required Invoice : | NO        | ODA Location :  |  |              |                 |                     | DOOR DELIVERY           | 1485.00 |
| Customer LR Copy Required :   |   |                         |           | ODA Km :  |  |              |                 |                     | DISCOUNT                | --      |
| Regd. Off. :  | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040       |                         |           | DELIVERY TYPE :   |  |              |                 |                     | TOTAL FREIGHT           | 6300.00 |
| BOOKING OFFICE :  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :   |  |              |                 |                     | GST (SGST 9% + CGST 9%) | --      |
| Barcode No  | 13212667-13212696   |                         |           | GRAND TOTAL   |  |              |                 |                     | 6300.00                 |         |
| Rupees: --  |   |                         |           |   |  |              |                 |                     |                         |         |

07103512700003

01-Apr-2026 7:54PM

TUTICORIN (TCN)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



07103512700003

33AAJCS0953J1Z9

| CONSIGNOR :   |   |                         |           | CONSIGNEE :   |  |              | FREIGHT CHARGES |                     | AMOUNT                  |         |
|---|---|-------------------------|-----------|---|--|--------------|-----------------|---------------------|-------------------------|---------|
| RAMESH TRADERS  |   |                         |           | SHRI LAKSHMI AGRO FOODS PVT LTD   |  |              | BASIC FREIGHT   |                     | --                      |         |
| ,2/522/1, NA, THASNEVISH NAGAR,AROCKIAPURAM POST, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002 GSTIN : 33ARSPR1862J1Z9 |   |                         |           | CHENNAI --600019  |  |              | ARTICLE CHARGES |                     | --                      |         |
| Mobile Number :   |   | 8072587702              |           | Mobile Number :   |  | 9444976708   |                 | DOCUMENT 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   | --                      |         |
| POLY BUNDLE BIG   |   | POLY BAGS               |           | 30  |  | 1500.0       | 1500.0          | VALUE SURCHARGE     | --                      |         |
| INVOICE NO.   | 27  | VALUE                   | 397365.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                     | OTHER CHARGES           | --      |
| E-Waybill No  | 531981964835  |                         |           | REMARKS:  |  |              |                 |                     | DOOR COLLECTION         | --      |
| Seal Required Invoice :   | NO  | Sign Required Invoice : | NO        | ODA Location :  |  |              |                 |                     | DOOR DELIVERY           | 1485.00 |
| Customer LR Copy Required :   |   |                         |           | ODA Km :  |  |              |                 |                     | DISCOUNT                | --      |
| Regd. Off. :  | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040       |                         |           | DELIVERY TYPE :   |  |              |                 |                     | TOTAL FREIGHT           | 6300.00 |
| BOOKING OFFICE :  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :   |  |              |                 |                     | GST (SGST 9% + CGST 9%) | --      |
| Barcode No  | 13212667-13212696   |                         |           | GRAND TOTAL   |  |              |                 |                     | 6300.00                 |         |
| Rupees: --  |   |                         |           |   |  |              |                 |                     |                         |         |

07103522700005

01-Apr-2026 9:22PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)



07103522700005

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :                                     |  |                      | FREIGHT CHARGES |  | AMOUNT            |               |      |
|--|--|---|--|---|--|----------------------|-----------------|--|-------------------|---------------|------|
| MUTHU TRADERS  |  |   |  | QBC HERBALS                                     |  |                      | BASIC FREIGHT   |  | 6210.000          |               |      |
| SHUNMUGARAJ M,2/475 AYYAR VILAI AROCKIAPURAM PO THOOTHUKKUDI,TN-628001             |  |   |  | 144,annapillay street ,sowcarpet Chennai-600079 |  |                      | ARTICLE CHARGES |  | 333.00            |               |      |
| Mobile Number :  |  | 9789658397  |  | Mobile Number :                                 |  | 9840679998           |                 | DOCUMENT CHARGES   | 70.00             |               |      |
| Email Id:  |  | NO@GMAIL.COM  |  | Email Id:                                       |  | qbcherbals@gmail.com |                 | DIESEL HIKE CHARGES  | 905.63            |               |      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE                                  |  | CHARGED WT.          |                 | ACTUAL WT.   | FREIGHT SURCHARGE | 1035.00       |      |
| GUNNY BAG  |  | MEDICINE MATERIAL   |  | 25  |  | 750.0                |                 | 750.0  | VALUE SURCHARGE   | 68.60         |      |
| INVOICE NO.  |  | 2   |  | VALUE   |  | 137203.00            |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                   | OTHER CHARGES | 0.00 |
| E-Waybill No   |  | 521982238059  |  | REMARKS:  |  |                      |                 | DOOR COLLECTION  |                   | 0.00          |      |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :                         |  | NO                   |                 | DOOR DELIVERY  |                   | 0.00          |      |
| Customer LR Copy Required :  |  |   |  | ODA Location :                                  |  |                      |                 | DISCOUNT   |                   | -3622.50      |      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Km :  |  | 0.00                 |                 | TOTAL FREIGHT  |                   | 5000.00       |      |
| BOOKING OFFICE :   |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE :                                 |  | NORMAL               |                 | GST (SGST 9% + CGST 9%)  |                   | 0.00          |      |
| Barcode No   |  | 13212697-13212721   |  | PLACE OF DELIVERY :                             |  | CHENNAI PARRYS       |                 | GRAND TOTAL  |                   | 5000.00       |      |
|  |  |   |  |   |  |                      |                 | Rupees : Five Thousand Only  |                   |               |      |

07103522700005

01-Apr-2026 9:22PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)



07103522700005

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :                                     |  |                      | FREIGHT CHARGES |  | AMOUNT            |               |    |
|--|--|---|--|---|--|----------------------|-----------------|--|-------------------|---------------|----|
| MUTHU TRADERS  |  |   |  | QBC HERBALS                                     |  |                      | BASIC FREIGHT   |  | --                |               |    |
| SHUNMUGARAJ M,2/475 AYYAR VILAI AROCKIAPURAM PO THOOTHUKKUDI,TN-628001             |  |   |  | 144,annapillay street ,sowcarpet Chennai-600079 |  |                      | ARTICLE CHARGES |  | --                |               |    |
| Mobile Number :  |  | 9789658397  |  | Mobile Number :                                 |  | 9840679998           |                 | DOCUMENT CHARGES   | --                |               |    |
| Email Id:  |  | NO@GMAIL.COM  |  | Email Id:                                       |  | qbcherbals@gmail.com |                 | DIESEL HIKE CHARGES  | --                |               |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE                                  |  | CHARGED WT.          |                 | ACTUAL WT.   | FREIGHT SURCHARGE | --            |    |
| GUNNY BAG  |  | MEDICINE MATERIAL   |  | 25  |  | 750.0                |                 | 750.0  | VALUE SURCHARGE   | --            |    |
| INVOICE NO.  |  | 2   |  | VALUE   |  | 137203.00            |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                   | OTHER CHARGES | -- |
| E-Waybill No   |  | 521982238059  |  | REMARKS:  |  |                      |                 | DOOR COLLECTION  |                   | --            |    |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :                         |  | NO                   |                 | DOOR DELIVERY  |                   | 0.00          |    |
| Customer LR Copy Required :  |  |   |  | ODA Location :                                  |  |                      |                 | DISCOUNT   |                   | --            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Km :  |  | 0.00                 |                 | TOTAL FREIGHT  |                   | 5000.00       |    |
| BOOKING OFFICE :   |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE :                                 |  | NORMAL               |                 | GST (SGST 9% + CGST 9%)  |                   | --            |    |
| Barcode No   |  | 13212697-13212721   |  | PLACE OF DELIVERY :                             |  | CHENNAI PARRYS       |                 | GRAND TOTAL  |                   | 5000.00       |    |
|  |  |   |  |   |  |                      |                 | Rupees: --   |                   |               |    |

07103522700005

01-Apr-2026 9:22PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)



07103522700005

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :                                     |  |                      | FREIGHT CHARGES |  | AMOUNT            |               |    |
|--|--|---|--|---|--|----------------------|-----------------|--|-------------------|---------------|----|
| MUTHU TRADERS  |  |   |  | QBC HERBALS                                     |  |                      | BASIC FREIGHT   |  | --                |               |    |
| SHUNMUGARAJ M,2/475 AYYAR VILAI AROCKIAPURAM PO THOOTHUKKUDI,TN-628001             |  |   |  | 144,annapillay street ,sowcarpet Chennai-600079 |  |                      | ARTICLE CHARGES |  | --                |               |    |
| Mobile Number :  |  | 9789658397  |  | Mobile Number :                                 |  | 9840679998           |                 | DOCUMENT CHARGES   | --                |               |    |
| Email Id:  |  | NO@GMAIL.COM  |  | Email Id:                                       |  | qbcherbals@gmail.com |                 | DIESEL HIKE CHARGES  | --                |               |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE                                  |  | CHARGED WT.          |                 | ACTUAL WT.   | FREIGHT SURCHARGE | --            |    |
| GUNNY BAG  |  | MEDICINE MATERIAL   |  | 25  |  | 750.0                |                 | 750.0  | VALUE SURCHARGE   | --            |    |
| INVOICE NO.  |  | 2   |  | VALUE   |  | 137203.00            |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                   | OTHER CHARGES | -- |
| E-Waybill No   |  | 521982238059  |  | REMARKS:  |  |                      |                 | DOOR COLLECTION  |                   | --            |    |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :                         |  | NO                   |                 | DOOR DELIVERY  |                   | 0.00          |    |
| Customer LR Copy Required :  |  |   |  | ODA Location :                                  |  |                      |                 | DISCOUNT   |                   | --            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | ODA Km :  |  | 0.00                 |                 | TOTAL FREIGHT  |                   | 5000.00       |    |
| BOOKING OFFICE :   |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE :                                 |  | NORMAL               |                 | GST (SGST 9% + CGST 9%)  |                   | --            |    |
| Barcode No   |  | 13212697-13212721   |  | PLACE OF DELIVERY :                             |  | CHENNAI PARRYS       |                 | GRAND TOTAL  |                   | 5000.00       |    |
|  |  |   |  |   |  |                      |                 | Rupees: --   |                   |               |    |

07103522700006

01-Apr-2026 10:04PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)

33AAJCS0953J1Z9



07103522700006

| CONSIGNOR :  |  |   |  | CONSIGNEE :                 |  |              | FREIGHT CHARGES |  | AMOUNT   |   |         |        |
|--|--|---|--|-----------------------------|--|--------------|-----------------|--|----------|---|---------|--------|
| Eagle Trade & Naturals   |  |   |  | BANUMATHI AGURVEDIE COMPANY |  |              | BASIC FREIGHT   |  | 1035.000 |   |         |        |
| ,2-270-1D, Iyyarvilai, Melur, Thoothukudi, Thoothukudi, Tamil Nadu, 628002-628002<br>GSTIN : 33MURPS8750A1Z1 |  |   |  | CHENNAI-600001              |  |              | ARTICLE CHARGES |  | 0.00     |   |         |        |
| Mobile Number :  |  | 8608240090  |  | Mobile Number :             |  | 0444031778   |                 | DOCUMENT CHARGES   |          | 70.00                                   |         |        |
| Email Id:  |  | NO@GMAIL.COM  |  | Email Id:                   |  | NO@GMAIL.COM |                 | DIESEL HIKE CHARGES  |          | 150.94                                  |         |        |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE              |  | CHARGED WT.  |                 | ACTUAL WT.   |          | FREIGHT SURCHARGE                       | 172.50  |        |
| GUNNY BAG  |  | MEDICINE MATERIAL   |  | 5                           |  | 125.0        |                 | 125.0  |          | VALUE SURCHARGE                         | 20.00   |        |
| INVOICE NO.  |  | 1   |  | VALUE                       |  | 18900.00     |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |          | OTHER CHARGES                           | 0.00    |        |
| E-Waybill No   |  |   |  |                             |  |              |                 |  |          | DOOR COLLECTION                         | 0.00    |        |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :     |  | NO           |                 | REMARKS:   |          | DOOR DELIVERY                           | 0.00    |        |
| Customer LR Copy Required :  |  |   |  |                             |  |              |                 | ODA Location :   |          | DISCOUNT                                | -603.75 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |   |  |                             |  |              |                 | ODA Km :   |          | TOTAL FREIGHT                           |         | 845.00 |
| BOOKING OFFICE :   |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE :             |  | NORMAL       |                 | PLACE OF DELIVERY :  |          | GST (SGST 9% + CGST 9%)                 |         | 0.00   |
| Barcode No   |  | 13449994-13449998   |  |                             |  |              |                 |  |          | GRAND TOTAL                             |         | 845.00 |
|  |  |   |  |                             |  |              |                 |  |          | Rupees : Eight Hundred Fourty Five Only |         |        |

07103522700006

01-Apr-2026 10:04PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)

33AAJCS0953J1Z9



07103522700006

| CONSIGNOR :  |  |   |  | CONSIGNEE :                 |  |              | FREIGHT CHARGES |  | AMOUNT |                         |      |        |
|--|--|---|--|-----------------------------|--|--------------|-----------------|--|--------|-------------------------|------|--------|
| Eagle Trade & Naturals   |  |   |  | BANUMATHI AGURVEDIE COMPANY |  |              | BASIC FREIGHT   |  | --     |                         |      |        |
| ,2-270-1D, Iyyarvilai, Melur, Thoothukudi, Thoothukudi, Tamil Nadu, 628002-628002<br>GSTIN : 33MURPS8750A1Z1 |  |   |  | CHENNAI-600001              |  |              | ARTICLE CHARGES |  | --     |                         |      |        |
| Mobile Number :  |  | 8608240090  |  | Mobile Number :             |  | 0444031778   |                 | DOCUMENT 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       | --   |        |
| GUNNY BAG  |  | MEDICINE MATERIAL   |  | 5                           |  | 125.0        |                 | 125.0  |        | VALUE SURCHARGE         | --   |        |
| INVOICE NO.  |  | 1   |  | VALUE                       |  | 18900.00     |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           | --   |        |
| E-Waybill No   |  |   |  |                             |  |              |                 |  |        | DOOR COLLECTION         | --   |        |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :     |  | NO           |                 | REMARKS:   |        | DOOR DELIVERY           | 0.00 |        |
| Customer LR Copy Required :  |  |   |  |                             |  |              |                 | ODA Location :   |        | DISCOUNT                | --   |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |   |  |                             |  |              |                 | ODA Km :   |        | TOTAL FREIGHT           |      | 845.00 |
| BOOKING OFFICE :   |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE :             |  | NORMAL       |                 | PLACE OF DELIVERY :  |        | GST (SGST 9% + CGST 9%) |      | --     |
| Barcode No   |  | 13449994-13449998   |  |                             |  |              |                 |  |        | GRAND TOTAL             |      | 845.00 |
|  |  |   |  |                             |  |              |                 |  |        | Rupees : --             |      |        |

07103522700006

01-Apr-2026 10:04PM

TUTICORIN (TCN)

CHENNAI PARRYS (CHPS)

TO PAY (GD)

33AAJCS0953J1Z9



07103522700006

| CONSIGNOR :  |  |   |  | CONSIGNEE :                 |  |              | FREIGHT CHARGES |  | AMOUNT |                         |      |        |
|--|--|---|--|-----------------------------|--|--------------|-----------------|--|--------|-------------------------|------|--------|
| Eagle Trade & Naturals   |  |   |  | BANUMATHI AGURVEDIE COMPANY |  |              | BASIC FREIGHT   |  | --     |                         |      |        |
| ,2-270-1D, Iyyarvilai, Melur, Thoothukudi, Thoothukudi, Tamil Nadu, 628002-628002<br>GSTIN : 33MURPS8750A1Z1 |  |   |  | CHENNAI-600001              |  |              | ARTICLE CHARGES |  | --     |                         |      |        |
| Mobile Number :  |  | 8608240090  |  | Mobile Number :             |  | 0444031778   |                 | DOCUMENT 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       | --   |        |
| GUNNY BAG  |  | MEDICINE MATERIAL   |  | 5                           |  | 125.0        |                 | 125.0  |        | VALUE SURCHARGE         | --   |        |
| INVOICE NO.  |  | 1   |  | VALUE                       |  | 18900.00     |                 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           | --   |        |
| E-Waybill No   |  |   |  |                             |  |              |                 |  |        | DOOR COLLECTION         | --   |        |
| Seal Required Invoice :  |  | NO  |  | Sign Required Invoice :     |  | NO           |                 | REMARKS:   |        | DOOR DELIVERY           | 0.00 |        |
| Customer LR Copy Required :  |  |   |  |                             |  |              |                 | ODA Location :   |        | DISCOUNT                | --   |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |   |  |                             |  |              |                 | ODA Km :   |        | TOTAL FREIGHT           |      | 845.00 |
| BOOKING OFFICE :   |  | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |  | DELIVERY TYPE :             |  | NORMAL       |                 | PLACE OF DELIVERY :  |        | GST (SGST 9% + CGST 9%) |      | --     |
| Barcode No   |  | 13449994-13449998   |  |                             |  |              |                 |  |        | GRAND TOTAL             |      | 845.00 |
|  |  |   |  |                             |  |              |                 |  |        | Rupees : --             |      |        |

07103512700004

01-Apr-2026 9:11PM

TUTICORIN (TCN)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



07103512700004

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |           | CONSIGNEE :  |             |            | FREIGHT CHARGES     |  | AMOUNT   |          |
|--|---|-------------------------|-----------|--|-------------|------------|---------------------|--|--|----------|
| ARAYAKAM INDIC VENTURES PVT LTD  |   |                         |           | DEVATHA AGENCIES   |             |            | BASIC FREIGHT       |  | 4071.000   |          |
| ,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT                      |   |                         |           | bangalore-560022   |             |            | ARTICLE CHARGES     |  | 300.00   |          |
| Mobile Number : 8807874277   |   |                         |           | Mobile Number : 0838914975   |             |            | DOCUMENT CHARGES    |  | 70.00  |          |
| Email Id: NO@GMAIL.COM   |   |                         |           | Email Id: aranyakam@gmail.com  |             |            | DIESEL HIKE CHARGES |  | 593.69   |          |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |           | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   |  | 678.50   |          |
| POLY BUNDLE BIG  |   | FOOD PRODUCTS           |           | 20   | 500.0       | 500.0      | VALUE SURCHARGE     |  | 64.05  |          |
| INVOICE NO.  | 002   | VALUE                   | 128100.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     |  | OTHER CHARGES  | 45.00    |
| E-Waybill No   | 541982240357  |                         |           | REMARKS:   |             |            |                     |  | DOOR COLLECTION                                      | 0.00     |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO        | ODA Location :   |             |            |                     |  | DOOR DELIVERY  | 405.00   |
| Customer LR Copy Required :  |   |                         |           | ODA Km :   |             |            |                     |  | DISCOUNT   | -2374.75 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | TOTAL FREIGHT  | 3852.00  |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | GST (SGST 9% + CGST 9%)                              | 0.00     |
| Barcode No   | 13212722-13212741   |                         |           | DELIVERY TYPE :  |             |            |                     |  | GRAND TOTAL  | 3852.00  |
|  |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | Rupees : Three Thousand Eight Hundred Fifty Two Only |          |
|  |   |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | BANGALORE RAJAJINAGAR                                |          |

07103512700004

01-Apr-2026 9:11PM

TUTICORIN (TCN)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



07103512700004

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |           | CONSIGNEE :  |             |            | FREIGHT CHARGES     |  | AMOUNT                  |         |
|--|---|-------------------------|-----------|--|-------------|------------|---------------------|--|-------------------------|---------|
| ARAYAKAM INDIC VENTURES PVT LTD  |   |                         |           | DEVATHA AGENCIES   |             |            | BASIC FREIGHT       |  | --                      |         |
| ,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT                      |   |                         |           | bangalore-560022   |             |            | ARTICLE CHARGES     |  | --                      |         |
| Mobile Number : 8807874277   |   |                         |           | Mobile Number : 0838914975   |             |            | DOCUMENT CHARGES    |  | --                      |         |
| Email Id: NO@GMAIL.COM   |   |                         |           | Email Id: aranyakam@gmail.com  |             |            | DIESEL HIKE CHARGES |  | --                      |         |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |           | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   |  | --                      |         |
| POLY BUNDLE BIG  |   | FOOD PRODUCTS           |           | 20   | 500.0       | 500.0      | VALUE SURCHARGE     |  | --                      |         |
| INVOICE NO.  | 002   | VALUE                   | 128100.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     |  | OTHER CHARGES           | --      |
| E-Waybill No   | 541982240357  |                         |           | REMARKS:   |             |            |                     |  | DOOR COLLECTION         | --      |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO        | ODA Location :   |             |            |                     |  | DOOR DELIVERY           | 405.00  |
| Customer LR Copy Required :  |   |                         |           | ODA Km :   |             |            |                     |  | DISCOUNT                | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | TOTAL FREIGHT           | 3852.00 |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | GST (SGST 9% + CGST 9%) | --      |
| Barcode No   | 13212722-13212741   |                         |           | DELIVERY TYPE :  |             |            |                     |  | GRAND TOTAL             | 3852.00 |
|  |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | Rupees : --             |         |
|  |   |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | BANGALORE RAJAJINAGAR   |         |

07103512700004

01-Apr-2026 9:11PM

TUTICORIN (TCN)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



07103512700004

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                         |           | CONSIGNEE :  |             |            | FREIGHT CHARGES     |  | AMOUNT                  |         |
|--|---|-------------------------|-----------|--|-------------|------------|---------------------|--|-------------------------|---------|
| ARAYAKAM INDIC VENTURES PVT LTD  |   |                         |           | DEVATHA AGENCIES   |             |            | BASIC FREIGHT       |  | --                      |         |
| ,66 MADURAI MAIN ROAD, VILATHIKLAM TALUK, THOOTHUKUDI DISRICT                      |   |                         |           | bangalore-560022   |             |            | ARTICLE CHARGES     |  | --                      |         |
| Mobile Number : 8807874277   |   |                         |           | Mobile Number : 0838914975   |             |            | DOCUMENT CHARGES    |  | --                      |         |
| Email Id: NO@GMAIL.COM   |   |                         |           | Email Id: aranyakam@gmail.com  |             |            | DIESEL HIKE CHARGES |  | --                      |         |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |           | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE   |  | --                      |         |
| POLY BUNDLE BIG  |   | FOOD PRODUCTS           |           | 20   | 500.0       | 500.0      | VALUE SURCHARGE     |  | --                      |         |
| INVOICE NO.  | 002   | VALUE                   | 128100.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     |  | OTHER CHARGES           | --      |
| E-Waybill No   | 541982240357  |                         |           | REMARKS:   |             |            |                     |  | DOOR COLLECTION         | --      |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO        | ODA Location :   |             |            |                     |  | DOOR DELIVERY           | 405.00  |
| Customer LR Copy Required :  |   |                         |           | ODA Km :   |             |            |                     |  | DISCOUNT                | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | TOTAL FREIGHT           | 3852.00 |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | GST (SGST 9% + CGST 9%) | --      |
| Barcode No   | 13212722-13212741   |                         |           | DELIVERY TYPE :  |             |            |                     |  | GRAND TOTAL             | 3852.00 |
|  |   |                         |           | DELIVERY TYPE :  |             |            |                     |  | Rupees : --             |         |
|  |   |                         |           | PLACE OF DELIVERY :  |             |            |                     |  | BANGALORE RAJAJINAGAR   |         |