



08004832600021

08004832600021

09-Jan-2026 10:36AM

PERAMBALUR (PBLR)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                              |                         |         | CONSIGNEE :                                                                                                         |                |                | FREIGHT CHARGES         | AMOUNT                |                                 |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------|-------------------------|-----------------------|---------------------------------|----|
| VMART                                                                              |                                                                                              |                         |         | Vip Industries Limited                                                                                              |                |                | BASIC FREIGHT           | --                    |                                 |    |
| ,PERAMBALUR-621212 GSTIN : 33AABCV7206K1ZC                                         |                                                                                              |                         |         | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118                                       |                |                | ARTICLE CHARGES         | --                    |                                 |    |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                | DOCUMENT CHARGES        |                       |                                 |    |
| Mobile Number :                                                                    |                                                                                              | 4589657898              |         | Mobile Number :                                                                                                     |                | 9840241444     |                         | DOOR DELIVERY CHARGES | --                              |    |
| Email Id:                                                                          | NO.M@GMAIL.COM                                                                               |                         |         | Email Id:                                                                                                           | no.m@gmail.com |                |                         | DIESEL HIKE CHARGES   | --                              |    |
| GOODS DESCRIPTION                                                                  |                                                                                              |                         |         | SAID TO CONTAIN                                                                                                     |                | NO. Of ARTICLE | CHARGED WT.             | ACTUAL WT.            | FREIGHT SURCHARGE               | -- |
| CARTON BOX                                                                         |                                                                                              | SUITCASES               |         | 2                                                                                                                   |                | 50.0           | 50.0                    |                       |                                 |    |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                |                         |                       |                                 |    |
| INVOICE NO.                                                                        | 1225F12                                                                                      | VALUE                   | 6740.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                | OTHER CHARGES           | --                    |                                 |    |
| E-Waybill No                                                                       |                                                                                              |                         |         |                                                                                                                     |                |                | DOOR COLLECTION         | --                    |                                 |    |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                | DOOR DELIVERY           | 250.00                |                                 |    |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                | TOTAL FREIGHT           | 680.00                |                                 |    |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                | GST (SGST 9% + CGST 9%) | 122.40                |                                 |    |
| Seal Required Invoice :                                                            | NO                                                                                           | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |                |                |                         | GRAND TOTAL           | 802.00                          |    |
| Customer LR Copy Required :                                                        |                                                                                              |                         |         | ODA Km :                                                                                                            |                |                | 0.00                    |                       |                                 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                              |                         |         | DELIVERY TYPE :                                                                                                     |                |                | NORMAL                  |                       | Rupees : Eight Hundred Two Only |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220 |                         |         | PLACE OF DELIVERY :                                                                                                 |                |                | CHENNAI MOOLAKADAI      |                       |                                 |    |
| Barcode No                                                                         | 11228456-11228457                                                                            |                         |         |                                                                                                                     |                |                |                         |                       |                                 |    |



08004832600021

08004832600021

09-Jan-2026 10:36AM

PERAMBALUR (PBLR)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                              |                         |         | CONSIGNEE :                                                                                                         |                |                    | FREIGHT CHARGES         | AMOUNT                |        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-------------------------|-----------------------|--------|
| VMART                                                                              |                                                                                              |                         |         | Vip Industries Limited                                                                                              |                |                    | BASIC FREIGHT           | --                    |        |
| ,PERAMBALUR-621212 GSTIN : 33AABCV7206K1ZC                                         |                                                                                              |                         |         | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118                                       |                |                    | ARTICLE CHARGES         | --                    |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    | DOCUMENT CHARGES        |                       |        |
| Mobile Number :                                                                    |                                                                                              | 4589657898              |         | Mobile Number :                                                                                                     |                | 9840241444         |                         | DOOR DELIVERY CHARGES | --     |
| Email Id:                                                                          | NO.M@GMAIL.COM                                                                               |                         |         | Email Id:                                                                                                           | no.m@gmail.com |                    |                         | DIESEL HIKE CHARGES   | --     |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    | FREIGHT SURCHARGE       | --                    |        |
| GOODS DESCRIPTION                                                                  |                                                                                              | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.        | ACTUAL WT.              |                       |        |
| CARTON BOX                                                                         |                                                                                              | SUITCASES               |         | 2                                                                                                                   |                | 50.0               | 50.0                    |                       |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    |                         |                       |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    |                         |                       |        |
| INVOICE NO.                                                                        | 1225F12                                                                                      | VALUE                   | 6740.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                    | OTHER CHARGES           | --                    |        |
| E-Waybill No                                                                       |                                                                                              |                         |         |                                                                                                                     |                |                    |                         |                       |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    |                         |                       |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    |                         |                       |        |
| Seal Required Invoice :                                                            | NO                                                                                           | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |                |                    | TOTAL FREIGHT           | 680.00                |        |
|                                                                                    |                                                                                              |                         |         | ODA Location :                                                                                                      |                |                    | GST (SGST 6% + CGST 6%) | --                    |        |
| Customer LR Copy Required :                                                        |                                                                                              |                         |         | ODA Km :                                                                                                            |                | 0.00               |                         | GRAND TOTAL           | 802.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                              |                         |         | DELIVERY TYPE :                                                                                                     |                | NORMAL             |                         | Rupees: --            |        |
| BOOKING OFFICE :                                                                   | DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220 |                         |         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI MOOLAKADAI |                         |                       |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    |                         |                       |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |                    |                         |                       |        |
| Barcode No                                                                         | 11228456-11228457                                                                            |                         |         |                                                                                                                     |                |                    |                         |                       |        |



08004832600021

08004832600021

09-Jan-2026 10:36AM

PERAMBALUR (PBLR)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                              |                         |         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES   |                         | AMOUNT |             |        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------|-------------------------|--------|-------------|--------|
| VMART                                                                              |                                                                                              |                         |         | Vip Industries Limited                                                                                              |                |             | BASIC FREIGHT     |                         | --     |             |        |
| ,PERAMBALUR-621212 GSTIN : 33AABCV7206K1ZC                                         |                                                                                              |                         |         | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118                                       |                |             | ARTICLE CHARGES   |                         | --     |             |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |             | DOCUMENT CHARGES  |                         |        |             |        |
| Mobile Number :                                                                    |                                                                                              | 4589657898              |         | Mobile Number :                                                                                                     |                | 9840241444  |                   | DOOR DELIVERY CHARGES   |        | --          |        |
| Email Id:                                                                          | NO.M@GMAIL.COM                                                                               |                         |         | Email Id:                                                                                                           | no.m@gmail.com |             |                   | DIESEL HIKE CHARGES     |        | --          |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |             | FREIGHT SURCHARGE |                         | --     |             |        |
| GOODS DESCRIPTION                                                                  |                                                                                              | SAID TO CONTAIN         |         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.        |                         |        |             |        |
| CARTON BOX                                                                         |                                                                                              | SUITCASES               |         | 2                                                                                                                   |                | 50.0        | 50.0              |                         |        |             |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |             |                   |                         |        |             |        |
| INVOICE NO.                                                                        | 1225F12                                                                                      | VALUE                   | 6740.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                   | OTHER CHARGES           |        | --          |        |
| E-Waybill No                                                                       |                                                                                              |                         |         |                                                                                                                     |                |             |                   | DOOR COLLECTION         |        | --          |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |             |                   | DOOR DELIVERY           |        | 250.00      |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |             |                   | TOTAL FREIGHT           |        | 680.00      |        |
| Seal Required Invoice :                                                            | NO                                                                                           | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |                |             |                   | GST (SGST 6% + CGST 6%) |        | --          |        |
| Customer LR Copy Required :                                                        |                                                                                              |                         |         | ODA Km :                                                                                                            |                |             |                   | 0.00                    |        | GRAND TOTAL | 802.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                              |                         |         |                                                                                                                     |                |             |                   |                         |        | Rupees: --  |        |
| BOOKING OFFICE :                                                                   | DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220 |                         |         | DELIVERY TYPE :                                                                                                     |                |             |                   | NORMAL                  |        |             |        |
| Barcode No                                                                         | 11228456-11228457                                                                            |                         |         | PLACE OF DELIVERY :                                                                                                 |                |             |                   | CHENNAI MOOLAKADAI      |        |             |        |
|                                                                                    |                                                                                              |                         |         |                                                                                                                     |                |             |                   |                         |        |             |        |