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09-Jan-2026 6:52PM

VELLORE HUB (VLHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

| CONSIGNOR :                                                                                                                    |  |                                                       |                         | CONSIGNEE :                                                                   |                                                                                                                     |                | FREIGHT CHARGES    | AMOUNT                  |                        |                 |        |
|--------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-------------------------|------------------------|-----------------|--------|
| RELIANCE RETAIL LTD-HYP-TE39-VLR-RV                                                                                            |  |                                                       |                         | Vip Industries Limited                                                        |                                                                                                                     |                | BASIC FREIGHT      | --                      |                        |                 |        |
| ,30 REGISTRAR PERIASAMY MUDALIAR STREET, NEAR NAGARAJA TEMPLE, OFF OFFICERS LINE,Vellore,632001-632001 GSTIN : 33AABCR1718E1ZW |  |                                                       |                         | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118 |                                                                                                                     |                | ARTICLE CHARGES    | --                      |                        |                 |        |
|                                                                                                                                |  |                                                       |                         |                                                                               |                                                                                                                     |                | DOCUMENT CHARGES   |                         |                        |                 |        |
| Mobile Number :                                                                                                                |  | 2313054564                                            |                         | Mobile Number :                                                               |                                                                                                                     | 9840241444     |                    | DOOR DELIVERY CHARGES   | --                     |                 |        |
| Email Id:                                                                                                                      |  | nomail@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                                                                                                                     |  | ELECTRICAL & ELECTRONIC                               |                         | 31                                                                            |                                                                                                                     | 775.0          | 775.0              |                         |                        |                 |        |
|                                                                                                                                |  |                                                       |                         |                                                                               |                                                                                                                     |                |                    |                         |                        |                 |        |
| INVOICE NO.                                                                                                                    |  | 2544106370                                            | VALUE                   | 98000.00                                                                      | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                    | OTHER CHARGES           | --                     |                 |        |
| E-Waybill No                                                                                                                   |  |                                                       |                         |                                                                               |                                                                                                                     |                |                    | REMARKS:                | INV RET;02004832601922 | DOOR COLLECTION | --     |
|                                                                                                                                |  |                                                       |                         |                                                                               |                                                                                                                     |                |                    | ODA Location :          |                        | DOOR DELIVERY   | 510.00 |
| Seal Required Invoice :                                                                                                        |  | NO                                                    | Sign Required Invoice : | NO                                                                            | ODA Km :                                                                                                            |                |                    | 0.00                    | DISCOUNT               | -0.00           |        |
| Customer LR Copy Required :                                                                                                    |  |                                                       |                         |                                                                               | DELIVERY TYPE :                                                                                                     |                |                    | NORMAL                  | TOTAL FREIGHT          | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                             |  |                                                       |                         | PLACE OF DELIVERY :                                                           |                                                                                                                     |                | CHENNAI MOOLAKADAI | GST (SGST 9% + CGST 9%) | --                     |                 |        |
| BOOKING OFFICE :                                                                                                               |  | Kansalpet Near By Railway Track, Shenabakkam, Vellore |                         |                                                                               |                                                                                                                     |                |                    | GRAND TOTAL             | --                     |                 |        |
| Barcode No                                                                                                                     |  | 12774392-12774422                                     |                         |                                                                               |                                                                                                                     |                |                    | Rupees : --             |                        |                 |        |



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| CONSIGNOR :                                                                                                                    |                                                       |                         |          | CONSIGNEE :                                                                                                         |                        |                | FREIGHT CHARGES  | AMOUNT                  |                   |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------------|----------------|------------------|-------------------------|-------------------|
| RELIANCE RETAIL LTD-HYP-TE39-VLR-RV                                                                                            |                                                       |                         |          | Vip Industries Limited                                                                                              |                        |                | BASIC FREIGHT    | --                      |                   |
| ,30 REGISTRAR PERIASAMY MUDALIAR STREET, NEAR NAGARAJA TEMPLE, OFF OFFICERS LINE,Vellore,632001-632001 GSTIN : 33AABCR1718E1ZW |                                                       |                         |          | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118                                       |                        |                | ARTICLE CHARGES  | --                      |                   |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                        |                | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                                                |                                                       | 2313054564              |          | Mobile Number :                                                                                                     |                        | 9840241444     |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                                                      | nomail@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                                                                                                                     |                                                       | ELECTRICAL & ELECTRONIC |          | 31                                                                                                                  |                        | 775.0          | 775.0            |                         |                   |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                        |                |                  |                         |                   |
| INVOICE NO.                                                                                                                    | 2544106370                                            | VALUE                   | 98000.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |                | OTHER CHARGES    | --                      |                   |
| E-Waybill No                                                                                                                   |                                                       |                         |          |                                                                                                                     |                        |                | DOOR COLLECTION  | --                      |                   |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                        |                | DOOR DELIVERY    | 510.00                  |                   |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                        |                | DISCOUNT         | --                      |                   |
| Seal Required Invoice :                                                                                                        | NO                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            | INV RET;02004832601922 |                |                  | TOTAL FREIGHT           | --                |
| Customer LR Copy Required :                                                                                                    |                                                       |                         |          | ODA Location :                                                                                                      |                        |                |                  | GST (SGST 6% + CGST 6%) | --                |
|                                                                                                                                |                                                       |                         |          | ODA Km :                                                                                                            | 0.00                   |                |                  | GRAND TOTAL             | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                             |                                                       |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                 |                |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                                                               | Kansalpet Near By Railway Track, Shenabakkam, Vellore |                         |          | PLACE OF DELIVERY :                                                                                                 | CHENNAI MOOLAKADAI     |                |                  |                         |                   |
| Barcode No                                                                                                                     | 12774392-12774422                                     |                         |          |                                                                                                                     |                        |                |                  |                         |                   |



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| CONSIGNOR :                                                                                                                    |                                                       |                         |          | CONSIGNEE :                                                                                                         |                |                         | FREIGHT CHARGES       | AMOUNT                 |                 |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------------------|-----------------------|------------------------|-----------------|
| RELIANCE RETAIL LTD-HYP-TE39-VLR-RV                                                                                            |                                                       |                         |          | Vip Industries Limited                                                                                              |                |                         | BASIC FREIGHT         | --                     |                 |
| ,30 REGISTRAR PERIASAMY MUDALIAR STREET, NEAR NAGARAJA TEMPLE, OFF OFFICERS LINE,Vellore,632001-632001 GSTIN : 33AABCR1718E1ZW |                                                       |                         |          | JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600118                                       |                |                         | ARTICLE CHARGES       | --                     |                 |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                |                         | DOCUMENT CHARGES      | --                     |                 |
| Mobile Number :                                                                                                                |                                                       | 2313054564              |          | Mobile Number :                                                                                                     |                | 9840241444              | DOOR DELIVERY CHARGES | --                     |                 |
| Email Id:                                                                                                                      | nomail@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                                                                                                                     |                                                       | ELECTRICAL & ELECTRONIC |          | 31                                                                                                                  |                | 775.0                   | 775.0                 |                        |                 |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                |                         |                       |                        |                 |
| INVOICE NO.                                                                                                                    | 2544106370                                            | VALUE                   | 98000.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                         | OTHER CHARGES         | --                     |                 |
| E-Waybill No                                                                                                                   |                                                       |                         |          |                                                                                                                     |                |                         | REMARKS:              | INV RET;02004832601922 | DOOR COLLECTION |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                | DOOR DELIVERY           | 510.00                |                        |                 |
|                                                                                                                                |                                                       |                         |          |                                                                                                                     |                | DISCOUNT                | --                    |                        |                 |
| Seal Required Invoice :                                                                                                        | NO                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |                | TOTAL FREIGHT           | --                    |                        |                 |
|                                                                                                                                |                                                       |                         |          | ODA Km :                                                                                                            | 0.00           | GST (SGST 6% + CGST 6%) | --                    |                        |                 |
| Customer LR Copy Required :                                                                                                    |                                                       |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL         | GRAND TOTAL             | --                    |                        |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                             |                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI MOOLAKADAI      |                       | Rupees: --             |                 |
| BOOKING OFFICE :                                                                                                               | Kansalpet Near By Railway Track, Shenabakkam, Vellore |                         |          |                                                                                                                     |                |                         |                       |                        |                 |
| Barcode No                                                                                                                     | 12774392-12774422                                     |                         |          |                                                                                                                     |                |                         |                       |                        |                 |