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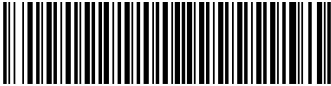
04-Apr-20268:51PM

VIRUDHACHALAM (VRI)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  |                                                                                                                    |  |                   |  |
|---------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|----------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| CONSIGNOR :                                                                                                         |  |                                                                                                     |  | CONSIGNEE :                                                      |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
| CHISEL CLOTHING                                                                                                     |  |                                                                                                     |  | SARATHAS                                                         |  |                |  | BASIC FREIGHT                                                                                                      |  | 1144.570          |  |
| ,77, SATTHUKUDAL ROAD, MARAIMALAI ADIGAL STREET, VRIDDHACHALAM, Cuddalore, Tamil Nad-606001 GSTIN : 33ddhps1673c2zm |  |                                                                                                     |  | 45, NSB ROAD, TRICHY, Tiruchirappalli, Tamil Nadu, 620002-620002 |  |                |  | ARTICLE CHARGES                                                                                                    |  | 200.00            |  |
| Mobile Number :                                                                                                     |  | 9080300708                                                                                          |  | Mobile Number :                                                  |  | 9245532993     |  | DOCUMENT CHARGES                                                                                                   |  | 70.00             |  |
| Email Id:                                                                                                           |  | chiselclothing16@gmail.com                                                                          |  | Email Id:                                                        |  | NO@GMAIL.COM   |  | DIESEL HIKE CHARGES                                                                                                |  | 207.21            |  |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN                                                                                     |  | NO. Of ARTICLE                                                   |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                         |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                          |  | BANDAGE CLOTH GOODS                                                                                 |  | 11                                                               |  | 660.0          |  | 660.0                                                                                                              |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                         |  | 28                                                                                                  |  | VALUE                                                            |  | 187425.00      |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                                                        |  | 551983891412                                                                                        |  |                                                                  |  |                |  |                                                                                                                    |  | 65.00             |  |
| Seal Required Invoice :                                                                                             |  | NO                                                                                                  |  | Sign Required Invoice :                                          |  | NO             |  | DOOR COLLECTION                                                                                                    |  | 0.00              |  |
| Customer LR Copy Required :                                                                                         |  |                                                                                                     |  |                                                                  |  |                |  | DOOR DELIVERY                                                                                                      |  | 585.00            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |  |                                                                                                     |  | REMARKS:                                                         |  |                |  | DISCOUNT                                                                                                           |  | -552.55           |  |
| BOOKING OFFICE :                                                                                                    |  | DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600 |  | ODA Location :                                                   |  |                |  | TOTAL FREIGHT                                                                                                      |  | 2050.00           |  |
| Barcode No                                                                                                          |  | 13705848-13705858                                                                                   |  | ODA Km :                                                         |  | 0.00           |  | GST (SGST 9% + CGST 9%)                                                                                            |  | 0.00              |  |
|                                                                                                                     |  |                                                                                                     |  | DELIVERY TYPE :                                                  |  | NORMAL         |  | GRAND TOTAL                                                                                                        |  | 2050.00           |  |
|                                                                                                                     |  |                                                                                                     |  | PLACE OF DELIVERY :                                              |  | TRICHY EB ROAD |  | Rupees : Two Thousand Fifty Only                                                                                   |  |                   |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  |                                                                                                                    |  |                   |  |



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VIRUDHACHALAM (VRI)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

| CONSIGNOR :                                                                                                         |  |                                                                                                     |  | CONSIGNEE :                                                      |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT |  |
|---------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|----------------|--|--------------------------------------------------------------------------------------------------------------------|--|--------|--|
| CHISEL CLOTHING                                                                                                     |  |                                                                                                     |  | SARATHAS                                                         |  |                |  | BASIC FREIGHT                                                                                                      |  | --     |  |
| ,77, SATTHUKUDAL ROAD, MARAIMALAI ADIGAL STREET, VRIDDHACHALAM, Cuddalore, Tamil Nad-606001 GSTIN : 33ddhps1673c2zm |  |                                                                                                     |  | 45, NSB ROAD, TRICHY, Tiruchirappalli, Tamil Nadu, 620002-620002 |  |                |  | ARTICLE CHARGES                                                                                                    |  | --     |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | DOCUMENT CHARGES                                                                                                   |  | --     |  |
| Mobile Number :                                                                                                     |  | 9080300708                                                                                          |  | Mobile Number :                                                  |  | 9245532993     |  | DIESEL HIKE CHARGES                                                                                                |  | --     |  |
| Email Id:                                                                                                           |  | chiselclothing16@gmail.com                                                                          |  | Email Id:                                                        |  | NO@GMAIL.COM   |  | FREIGHT SURCHARGE                                                                                                  |  | --     |  |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN                                                                                     |  | NO. Of ARTICLE                                                   |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                         |  |        |  |
| CARTON BOX                                                                                                          |  | BANDAGE CLOTH GOODS                                                                                 |  | 11                                                               |  | 660.0          |  | 660.0                                                                                                              |  |        |  |
| INVOICE NO.                                                                                                         |  | 28                                                                                                  |  | VALUE                                                            |  | 187425.00      |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |        |  |
| E-Waybill No                                                                                                        |  | 551983891412                                                                                        |  |                                                                  |  |                |  |                                                                                                                    |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  |                                                                                                                    |  |        |  |
| Seal Required Invoice :                                                                                             |  | NO                                                                                                  |  | Sign Required Invoice :                                          |  | NO             |  | OTHER CHARGES                                                                                                      |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | DOOR COLLECTION                                                                                                    |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | DOOR DELIVERY                                                                                                      |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | DISCOUNT                                                                                                           |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | TOTAL FREIGHT                                                                                                      |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | 2050.00                                                                                                            |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | GST (SGST 9% + CGST 9%)                                                                                            |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | --                                                                                                                 |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | GRAND TOTAL                                                                                                        |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | 2050.00                                                                                                            |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | Rupees: --                                                                                                         |  |        |  |
| BOOKING OFFICE :                                                                                                    |  | DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600 |  | DELIVERY TYPE :                                                  |  | NORMAL         |  |                                                                                                                    |  |        |  |
| Barcode No                                                                                                          |  | 13705848-13705858                                                                                   |  | PLACE OF DELIVERY :                                              |  | TRICHY EB ROAD |  |                                                                                                                    |  |        |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  |                                                                                                                    |  |        |  |



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VIRUDHACHALAM (VRI)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

| CONSIGNOR :                                                                                                         |  |                                                                                                     |  | CONSIGNEE :                                                      |  |                |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|---------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|----------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| CHISEL CLOTHING                                                                                                     |  |                                                                                                     |  | SARATHAS                                                         |  |                |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| ,77, SATTHUKUDAL ROAD, MARAIMALAI ADIGAL STREET, VRIDDHACHALAM, Cuddalore, Tamil Nad-606001 GSTIN : 33ddhps1673c2zm |  |                                                                                                     |  | 45, NSB ROAD, TRICHY, Tiruchirappalli, Tamil Nadu, 620002-620002 |  |                |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
| Mobile Number :                                                                                                     |  | 9080300708                                                                                          |  | Mobile Number :                                                  |  | 9245532993     |  | DOCUMENT CHARGES                                                                                                   |  | --                |  |
| Email Id:                                                                                                           |  | chiselclothing16@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                                                                                                          |  | BANDAGE CLOTH GOODS                                                                                 |  | 11                                                               |  | 660.0          |  | 660.0                                                                                                              |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                         |  | 28                                                                                                  |  | VALUE                                                            |  | 187425.00      |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |  |
| E-Waybill No                                                                                                        |  | 551983891412                                                                                        |  | REMARKS:                                                         |  |                |  | OTHER CHARGES                                                                                                      |  |                   |  |
| Seal Required Invoice :                                                                                             |  | NO                                                                                                  |  | ODA Location :                                                   |  |                |  | DOOR COLLECTION                                                                                                    |  |                   |  |
| Customer LR Copy Required :                                                                                         |  |                                                                                                     |  | ODA Km :                                                         |  | 0.00           |  | DOOR DELIVERY                                                                                                      |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |  |                                                                                                     |  | DELIVERY TYPE :                                                  |  | NORMAL         |  | DISCOUNT                                                                                                           |  |                   |  |
| BOOKING OFFICE :                                                                                                    |  | DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600 |  | PLACE OF DELIVERY :                                              |  | TRICHY EB ROAD |  | TOTAL FREIGHT                                                                                                      |  |                   |  |
| Barcode No                                                                                                          |  | 13705848-13705858                                                                                   |  |                                                                  |  |                |  | GST (SGST 9% + CGST 9%)                                                                                            |  |                   |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | GRAND TOTAL                                                                                                        |  |                   |  |
|                                                                                                                     |  |                                                                                                     |  |                                                                  |  |                |  | Rupees: --                                                                                                         |  |                   |  |