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10-Jan-20268:59PM

PONDICHERRY THIRUBHUVANAI (PDTB)

SALEM HASTHAMPATTY (SLHP)

TO PAY (DD)

| CONSIGNOR :                                                                                                  |  |                                                                              |  | CONSIGNEE :                                                                                                         |  |                      | FREIGHT CHARGES |                                                     | AMOUNT   |                   |  |
|--------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|----------------------|-----------------|-----------------------------------------------------|----------|-------------------|--|
| SWASHTHIK PLASCON LIMITED.                                                                                   |  |                                                                              |  | BRY Polymer Industries                                                                                              |  |                      | BASIC FREIGHT   |                                                     | 1274.630 |                   |  |
| ,NO.A 75 , 76, PIPDIC ELECTRONIC PARK, THIRUBHUVANAI, MANNADIPET COMMUNE, Puducherry, Puducherry, 605-605107 |  |                                                                              |  | saalem-636008                                                                                                       |  |                      | ARTICLE CHARGES |                                                     | 0.00     |                   |  |
| Mobile Number :                                                                                              |  | 9360050066                                                                   |  | Mobile Number :                                                                                                     |  | 9790003531           |                 | DOCUMENT CHARGES                                    |          | 70.00             |  |
| Email Id:                                                                                                    |  | SWASHTHIKCAPS@YAHOO.IN                                                       |  | Email Id:                                                                                                           |  | sales@brypolymer.com |                 | DIESEL HIKE CHARGES                                 |          | 230.75            |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.          |                 | ACTUAL WT.                                          |          | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                   |  | AUTOMOBILE GOODS                                                             |  | 13                                                                                                                  |  | 455.0                |                 | 455.0                                               |          | 263.72            |  |
| INVOICE NO.                                                                                                  |  | 3655                                                                         |  | VALUE                                                                                                               |  | 35625.00             |                 | VALUE SURCHARGE                                     |          | 20.00             |  |
| E-Waybill No                                                                                                 |  |                                                                              |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                      |                 |                                                     |          |                   |  |
| Seal Required Invoice :                                                                                      |  | NO                                                                           |  | Sign Required Invoice :                                                                                             |  | NO                   |                 | OTHER CHARGES                                       |          | 30.00             |  |
| Customer LR Copy Required :                                                                                  |  |                                                                              |  | REMARKS:                                                                                                            |  |                      |                 | DOOR COLLECTION                                     |          | 0.00              |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                              |  |                                                                              |  | ODA Location :                                                                                                      |  |                      |                 | DOOR DELIVERY                                       |          | 270.00            |  |
| BOOKING OFFICE :                                                                                             |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  | ODA Km :                                                                                                            |  | 0.00                 |                 | DISCOUNT                                            |          | -615.34           |  |
| Barcode No                                                                                                   |  | 12404719-12404731                                                            |  | DELIVERY TYPE :                                                                                                     |  | NORMAL               |                 | TOTAL FREIGHT                                       |          | 1544.00           |  |
|                                                                                                              |  |                                                                              |  | PLACE OF DELIVERY :                                                                                                 |  | SALEM HASTHAMPATTY   |                 | GST (SGST 9% + CGST 9%)                             |          | 277.92            |  |
|                                                                                                              |  |                                                                              |  |                                                                                                                     |  |                      |                 | GRAND TOTAL                                         |          | 1822.00           |  |
|                                                                                                              |  |                                                                              |  |                                                                                                                     |  |                      |                 | Rupees : One Thousand Eight Hundred Twenty Two Only |          |                   |  |



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TO PAY (DD)

| CONSIGNOR :                                                                                                  |  |                                                                              |  | CONSIGNEE :             |  |                      |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT  |  |
|--------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|-------------------------|--|----------------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------|--|
| SWASHTHIK PLASCON LIMITED.                                                                                   |  |                                                                              |  | BRY Polymer Industries  |  |                      |  | BASIC FREIGHT                                                                                                       |  | --      |  |
| ,NO.A 75 , 76, PIPDIC ELECTRONIC PARK, THIRUBHUVANAI, MANNADIPET COMMUNE, Puducherry, Puducherry, 605-605107 |  |                                                                              |  | saalem-636008           |  |                      |  | ARTICLE CHARGES                                                                                                     |  | --      |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | DOCUMENT CHARGES                                                                                                    |  | --      |  |
| Mobile Number :                                                                                              |  | 9360050066                                                                   |  | Mobile Number :         |  | 9790003531           |  | DIESEL HIKE CHARGES                                                                                                 |  | --      |  |
| Email Id:                                                                                                    |  | SWASHTHIKCAPS@YAHOO.IN                                                       |  | Email Id:               |  | sales@brypolymer.com |  | FREIGHT SURCHARGE                                                                                                   |  | --      |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | VALUE SURCHARGE                                                                                                     |  | --      |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE          |  | CHARGED WT.          |  | ACTUAL WT.                                                                                                          |  |         |  |
| CARTON BOX                                                                                                   |  | AUTOMOBILE GOODS                                                             |  | 13                      |  | 455.0                |  | 455.0                                                                                                               |  |         |  |
| INVOICE NO.                                                                                                  |  | 3655                                                                         |  | VALUE                   |  | 35625.00             |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |         |  |
| E-Waybill No                                                                                                 |  |                                                                              |  |                         |  |                      |  |                                                                                                                     |  |         |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  |                                                                                                                     |  |         |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  |                                                                                                                     |  |         |  |
| Seal Required Invoice :                                                                                      |  | NO                                                                           |  | Sign Required Invoice : |  | NO                   |  | REMARKS:                                                                                                            |  |         |  |
| Customer LR Copy Required :                                                                                  |  |                                                                              |  | ODA Location :          |  |                      |  | TOTAL FREIGHT                                                                                                       |  | 1544.00 |  |
|                                                                                                              |  |                                                                              |  | ODA Km :                |  | 0.00                 |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --      |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                              |  |                                                                              |  | DELIVERY TYPE :         |  | NORMAL               |  | GRAND TOTAL                                                                                                         |  | 1822.00 |  |
| BOOKING OFFICE :                                                                                             |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  | PLACE OF DELIVERY :     |  | SALEM HASTHAMPATTY   |  | Rupees: --                                                                                                          |  |         |  |
| Barcode No                                                                                                   |  | 12404719-12404731                                                            |  |                         |  |                      |  |                                                                                                                     |  |         |  |



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| CONSIGNOR :                                                                                                  |  |                                                                              |  | CONSIGNEE :             |  |                      |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT |  |
|--------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|-------------------------|--|----------------------|--|---------------------------------------------------------------------------------------------------------------------|--|--------|--|
| SWASHTHIK PLASCON LIMITED.                                                                                   |  |                                                                              |  | BRY Polymer Industries  |  |                      |  | BASIC FREIGHT                                                                                                       |  | --     |  |
| ,NO.A 75 , 76, PIPDIC ELECTRONIC PARK, THIRUBHUVANAI, MANNADIPET COMMUNE, Puducherry, Puducherry, 605-605107 |  |                                                                              |  | saalem-636008           |  |                      |  | ARTICLE CHARGES                                                                                                     |  | --     |  |
| Mobile Number :                                                                                              |  | 9360050066                                                                   |  | Mobile Number :         |  | 9790003531           |  | DOCUMENT CHARGES                                                                                                    |  | --     |  |
| Email Id:                                                                                                    |  | SWASHTHIKCAPS@YAHOO.IN                                                       |  | Email Id:               |  | sales@brypolymer.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --     |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | FREIGHT SURCHARGE                                                                                                   |  | --     |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | VALUE SURCHARGE                                                                                                     |  | --     |  |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                              |  | NO. Of ARTICLE          |  | CHARGED WT.          |  | ACTUAL WT.                                                                                                          |  |        |  |
| CARTON BOX                                                                                                   |  | AUTOMOBILE GOODS                                                             |  | 13                      |  | 455.0                |  | 455.0                                                                                                               |  |        |  |
| INVOICE NO.                                                                                                  |  | 3655                                                                         |  | VALUE                   |  | 35625.00             |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |        |  |
| E-Waybill No                                                                                                 |  |                                                                              |  |                         |  |                      |  | OTHER CHARGES                                                                                                       |  |        |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | DOOR COLLECTION                                                                                                     |  |        |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | DOOR DELIVERY                                                                                                       |  |        |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | DISCOUNT                                                                                                            |  |        |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | TOTAL FREIGHT                                                                                                       |  |        |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | 1544.00                                                                                                             |  |        |  |
| Seal Required Invoice :                                                                                      |  | NO                                                                           |  | Sign Required Invoice : |  | NO                   |  | GST (SGST 6% + CGST 6%)                                                                                             |  |        |  |
| Customer LR Copy Required :                                                                                  |  |                                                                              |  |                         |  |                      |  | --                                                                                                                  |  |        |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | GRAND TOTAL                                                                                                         |  |        |  |
|                                                                                                              |  |                                                                              |  |                         |  |                      |  | 1822.00                                                                                                             |  |        |  |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                              |  |                                                                              |  | PLACE OF DELIVERY :     |  |                      |  | SALEM HASTHAMPATTY                                                                                                  |  |        |  |
| BOOKING OFFICE :                                                                                             |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |  |                         |  |                      |  | Rupees: --                                                                                                          |  |        |  |
| Barcode No                                                                                                   |  | 12404719-12404731                                                            |  |                         |  |                      |  |                                                                                                                     |  |        |  |