



10000232600080

10000232600080

02-Jul-2025 5:41PM

VILLUPURAM HUB (VPHB)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LAKSHMI AGENCIES villupurum				HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd			BASIC FREIGHT	--		
,NO-4, BAJANA KOIL STREET, VIKRAVANDI, Viluppuram, Tamil Nadu, 605652-605652 GSTIN : 33BJXPR0526F1Z1				Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600095			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9141462336		Mobile Number :		9551775090		DOOR COLLECTION CHARGES	--	
Email Id:	no@gmail.com			Email Id:	nirmalraj@flyjac.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	10.0		FREIGHT SURCHARGE	--
INVOICE NO.	5995911777	VALUE	2345.00	Cus. Spec. Inst : Est. Del. Date : 03-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	200.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	24.00	
BOOKING OFFICE :	27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,			PLACE OF DELIVERY :		CHENNAI HUB		Grand Total	224.00	
Barcode No								Rupees : Two Hundred Twenty Four Only		



10000232600080

10000232600080

02-Jul-2025 5:41PM

VILLUPURAM HUB (VPHB)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
LAKSHMI AGENCIES villupurum				HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd			BASIC FREIGHT		--		
,NO-4, BAJANA KOIL STREET, VIKRAVANDI, Viluppuram, Tamil Nadu, 605652-605652 GSTIN : 33BJXPR0526F1Z1				Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600095			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9141462336		Mobile Number :		9551775090		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	nirmalraj@flyjac.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	10.0		FREIGHT SURCHARGE		--
INVOICE NO.	5995911777	VALUE	2345.00			Cus. Spec. Inst : Est. Del. Date : 03-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		50.00
									TOTAL FREIGHT		200.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Location :					Grand Total		224.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --			
BOOKING OFFICE :	27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,			DELIVERY TYPE :		NORMAL					
Barcode No				PLACE OF DELIVERY :		CHENNAI HUB					



10000232600080

10000232600080

02-Jul-2025 5:41PM

VILLUPURAM HUB (VPHB)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LAKSHMI AGENCIES villupurum				HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd			BASIC FREIGHT	--		
,NO-4, BAJANA KOIL STREET, VIKRAVANDI, Viluppuram, Tamil Nadu, 605652-605652 GSTIN : 33BJXPR0526F1Z1				Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600095			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9141462336		Mobile Number :		9551775090		DOOR COLLECTION CHARGES	--	
Email Id:	no@gmail.com			Email Id:	nirmalraj@flyjac.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	10.0		FREIGHT SURCHARGE	--
INVOICE NO.	5995911777	VALUE	2345.00	Cus. Spec. Inst : Est. Del. Date : 03-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								REMARKS:		
								DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	200.00	
				ODA Km :	0.00			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			Grand Total	224.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :	CHENNAI HUB			Rupees: --		
BOOKING OFFICE :	27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,									
Barcode No										