



01006332601357

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29-Aug-2025 10:03PM  
BANGALURU HUB (BLHB)  
CHENNAI HUB (CHHB)  
TBB (DD)

29AAJCS0953J1ZY

| CONSIGNOR :                                                                                                  |  |                                    |  | CONSIGNEE :                                                                                                        |  |                               | FREIGHT CHARGES |                         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------------------|-----------------|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |  |                                    |  | UNITECH ENGINEERING & SOLUTIONS                                                                                    |  |                               | BASIC FREIGHT   |                         | --     |
| ,Panasonic Life solutions India Pvt Ltd,,Bangalore Rural,562123-562123 GSTIN : 29AAECA2190C1ZZ               |  |                                    |  | OldNo20A New No4A 3rd street,Ponniammanmedu,600110-600110 GSTIN : 33AADFU7132N1ZY                                  |  |                               | ARTICLE CHARGES |                         | --     |
| Mobile Number :                                                                                              |  | 8122305876                         |  | Mobile Number :                                                                                                    |  | 8098665625                    |                 | DOOR DELIVERY CHARGES   |        |
| Email Id:                                                                                                    |  | chennai.warehouse@in.panasonic.com |  | Email Id:                                                                                                          |  | s_manivannan@apllogistics.com |                 | DIESEL HIKE CHARGES     |        |
|                                                                                                              |  |                                    |  |                                                                                                                    |  |                               |                 | FREIGHT SURCHARGE       |        |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                    |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.                   |                 | ACTUAL WT.              |        |
| CARTON BOX                                                                                                   |  | ELECTRICAL & ELECTRONIC            |  | 40                                                                                                                 |  | 640.0                         |                 | 640.0                   |        |
| INVOICE NO. 6010125023583                                                                                    |  |                                    |  | Cus. Spec. Inst : Est. Del. Date : 01-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                               |                 | OTHER CHARGES           |        |
| E-Waybill No 142199129664                                                                                    |  |                                    |  | REMARKS:                                                                                                           |  |                               |                 | DOOR COLLECTION         |        |
| Seal Required Invoice : NO                                                                                   |  |                                    |  | ODA Location :                                                                                                     |  |                               |                 | DOOR DELIVERY           |        |
| Customer LR Copy Required :                                                                                  |  |                                    |  | ODA Km :                                                                                                           |  |                               |                 | DISCOUNT                |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE 562123 |  |                                    |  | DELIVERY TYPE :                                                                                                    |  |                               |                 | TOTAL FREIGHT           |        |
| BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore    |  |                                    |  | PLACE OF DELIVERY :                                                                                                |  |                               |                 | GST (SGST 6% + CGST 6%) |        |
| Barcode No 11329338-11329377                                                                                 |  |                                    |  |                                                                                                                    |  |                               |                 | GRAND TOTAL             |        |
|                                                                                                              |  |                                    |  |                                                                                                                    |  |                               |                 | Rupees : --             |        |



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| CONSIGNOR :                                                                                                  |                                                                                          |                         |    | CONSIGNEE :                                                                       |                               |                           | FREIGHT CHARGES                                                                                                    | AMOUNT                  |                   |                 |               |        |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|----|-----------------------------------------------------------------------------------|-------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|-----------------|---------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |                                                                                          |                         |    | UNITECH ENGINEERING & SOLUTIONS                                                   |                               |                           | BASIC FREIGHT                                                                                                      | --                      |                   |                 |               |        |
| ,Panasonic Life solutions India Pvt Ltd,,,Bangalore Rural,562123-562123 GSTIN : 29AAECA2190C1ZZ              |                                                                                          |                         |    | OldNo20A New No4A 3rd street,Ponniammanmedu,600110-600110 GSTIN : 33AADFU7132N1ZY |                               |                           | ARTICLE CHARGES                                                                                                    | --                      |                   |                 |               |        |
| Mobile Number :                                                                                              |                                                                                          | 8122305876              |    | Mobile Number :                                                                   |                               | 8098665625                |                                                                                                                    | DOOR DELIVERY CHARGES   | --                |                 |               |        |
| Email Id:                                                                                                    | chennai.warehouse@in.panasonic.com                                                       |                         |    | Email Id:                                                                         | s_manivannan@apllogistics.com |                           |                                                                                                                    | DIESEL HIKE CHARGES     | --                |                 |               |        |
| GOODS DESCRIPTION                                                                                            |                                                                                          | SAID TO CONTAIN         |    | NO. Of ARTICLE                                                                    |                               | CHARGED WT.               | ACTUAL WT.                                                                                                         |                         | FREIGHT SURCHARGE | --              |               |        |
| CARTON BOX                                                                                                   |                                                                                          | ELECTRICAL & ELECTRONIC |    | 40                                                                                |                               | 640.0                     | 640.0                                                                                                              |                         |                   |                 |               |        |
| INVOICE NO. 6010125023583                                                                                    |                                                                                          |                         |    | VALUE                                                                             | 191467.27                     |                           | Cus. Spec. Inst : Est. Del. Date : 01-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                         |                   | OTHER CHARGES   | --            |        |
| E-Waybill No                                                                                                 | 142199129664                                                                             |                         |    | REMARKS:                                                                          |                               | DIRECT VEH FROM PANASONIC |                                                                                                                    |                         |                   | DOOR COLLECTION | --            |        |
| Seal Required Invoice :                                                                                      | NO                                                                                       | Sign Required Invoice : | NO | ODA Location :                                                                    |                               |                           |                                                                                                                    |                         |                   |                 | DOOR DELIVERY | 200.00 |
| Customer LR Copy Required :                                                                                  |                                                                                          |                         |    | ODA Km :                                                                          |                               | 0.00                      |                                                                                                                    | TOTAL FREIGHT           |                   |                 | --            |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE 562123 |                                                                                          |                         |    | DELIVERY TYPE :                                                                   |                               | NORMAL                    |                                                                                                                    | GST (SGST 6% + CGST 6%) |                   |                 | --            |        |
| BOOKING OFFICE :                                                                                             | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore |                         |    | PLACE OF DELIVERY :                                                               |                               | CHENNAI HUB               |                                                                                                                    | GRAND TOTAL             |                   |                 | --            |        |
| Barcode No                                                                                                   | 11329338-11329377                                                                        |                         |    |                                                                                   |                               |                           |                                                                                                                    | Rupees: --              |                   |                 |               |        |



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| CONSIGNOR :                                                                                     |                                                                                          |                         |    | CONSIGNEE :                                                                                                        |                               |                           | FREIGHT CHARGES         |                       | AMOUNT |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|----|--------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|-------------------------|-----------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                  |                                                                                          |                         |    | UNITECH ENGINEERING & SOLUTIONS                                                                                    |                               |                           | BASIC FREIGHT           |                       | --     |
| ,Panasonic Life solutions India Pvt Ltd.,,Bangalore Rural,562123-562123 GSTIN : 29AAECA2190C1ZZ |                                                                                          |                         |    | OldNo20A New No4A 3rd street,Ponniammanmedu,600110-600110 GSTIN : 33AADFU7132N1ZY                                  |                               |                           | ARTICLE CHARGES         |                       | --     |
| Mobile Number :                                                                                 |                                                                                          | 8122305876              |    | Mobile Number :                                                                                                    |                               | 8098665625                |                         | DOOR DELIVERY CHARGES |        |
| Email Id:                                                                                       | chennai.warehouse@in.panasonic.com                                                       |                         |    | Email Id:                                                                                                          | s_manivannan@apllogistics.com |                           |                         | DIESEL HIKE CHARGES   |        |
| GOODS DESCRIPTION                                                                               |                                                                                          | SAID TO CONTAIN         |    | NO. OF ARTICLE                                                                                                     |                               | CHARGED WT.               | ACTUAL WT.              |                       | --     |
| CARTON BOX                                                                                      |                                                                                          | ELECTRICAL & ELECTRONIC |    | 40                                                                                                                 |                               | 640.0                     | 640.0                   |                       | --     |
| INVOICE NO. 6010125023583                                                                       |                                                                                          |                         |    | VALUE                                                                                                              |                               | 191467.27                 |                         | OTHER CHARGES         |        |
| E-Waybill No                                                                                    | 142199129664                                                                             |                         |    | Cus. Spec. Inst : Est. Del. Date : 01-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                               |                           |                         |                       | --     |
| Seal Required Invoice :                                                                         | NO                                                                                       | Sign Required Invoice : | NO | REMARKS:                                                                                                           |                               | DIRECT VEH FROM PANASONIC |                         |                       |        |
| Customer LR Copy Required :                                                                     |                                                                                          |                         |    | ODA Location :                                                                                                     |                               |                           |                         |                       |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                      |                                                                                          |                         |    | ODA Km :                                                                                                           |                               | 0.00                      |                         | DOOR DELIVERY         |        |
| BOOKING OFFICE :                                                                                | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore |                         |    | DELIVERY TYPE :                                                                                                    |                               | NORMAL                    |                         | DISCOUNT              |        |
| Barcode No                                                                                      | 11329338-11329377                                                                        |                         |    | PLACE OF DELIVERY :                                                                                                |                               | CHENNAI HUB               |                         | TOTAL FREIGHT         |        |
|                                                                                                 |                                                                                          |                         |    |                                                                                                                    |                               |                           | GST (SGST 6% + CGST 6%) |                       |        |
|                                                                                                 |                                                                                          |                         |    |                                                                                                                    |                               |                           | GRAND TOTAL             |                       |        |
|                                                                                                 |                                                                                          |                         |    |                                                                                                                    |                               |                           | Rupees: --              |                       |        |