



02000132608630

02000132608630

08-Jan-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | SM Enterprises - dharmapuri                                                                                         |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 636703 - 23F, FIRST CROSS, KUMARAPURI COLONY, BHARATHIPURAM, Dharmapuri, Dharmapuri, Tamil Nadu, 636705             |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 9629161906                                                                                          |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id: smedharmapuri@gmail.com                                                                                   |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                                                                                         |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                                                                             |  |  |                         |        |
|                                                                                                                        |  |  |  | 10                                                                                                                  |  |  |                         |        |
|                                                                                                                        |  |  |  | 100.0                                                                                                               |  |  |                         |        |
|                                                                                                                        |  |  |  | 100.0                                                                                                               |  |  |                         |        |
| INVOICE NO. 6030125034017                                                                                              |  |  |  | VALUE 27968.00                                                                                                      |  |  | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                           |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         | --     |
|                                                                                                                        |  |  |  | REMARKS:                                                                                                            |  |  | DOOR DELIVERY           | 60.00  |
| Seal Required Invoice : NO                                                                                             |  |  |  | ODA Location : Pidamaneri                                                                                           |  |  | DISCOUNT                | -0.00  |
| Sign Required Invoice : NO                                                                                             |  |  |  | ODA Km : 24.00                                                                                                      |  |  | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | GST (SGST 9% + CGST 9%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | PLACE OF DELIVERY : DHARMAPURI                                                                                      |  |  | GRAND TOTAL             | --     |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  |                                                                                                                     |  |  | Rupees: --              |        |
| Barcode No 02000132608630-0001-02000132608630-0010                                                                     |  |  |  |                                                                                                                     |  |  |                         |        |



02000132608630

02000132608630

08-Jan-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | SM Enterprises - dharmapuri                                                                                         |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 636703 - 23F, FIRST CROSS, KUMARAPURI COLONY, BHARATHIPURAM, Dharmapuri, Dharmapuri, Tamil Nadu, 636705             |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 9629161906                                                                                          |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id: smedharmapuri@gmail.com                                                                                   |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                                                                                         |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                                                                             |  |  |                         |        |
|                                                                                                                        |  |  |  | 10                                                                                                                  |  |  |                         |        |
|                                                                                                                        |  |  |  | 100.0                                                                                                               |  |  |                         |        |
|                                                                                                                        |  |  |  | 100.0                                                                                                               |  |  |                         |        |
| INVOICE NO. 6030125034017                                                                                              |  |  |  | VALUE 27968.00                                                                                                      |  |  | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                           |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         | --     |
|                                                                                                                        |  |  |  | REMARKS:                                                                                                            |  |  | DOOR DELIVERY           | 60.00  |
| Seal Required Invoice : NO                                                                                             |  |  |  | ODA Location : Pidamaneri                                                                                           |  |  | DISCOUNT                | --     |
| Sign Required Invoice : NO                                                                                             |  |  |  | ODA Km : 24.00                                                                                                      |  |  | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | PLACE OF DELIVERY : DHARMAPURI                                                                                      |  |  | GRAND TOTAL             | --     |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  |                                                                                                                     |  |  | Rupees: --              |        |
| Barcode No 02000132608630-0001-02000132608630-0010                                                                     |  |  |  |                                                                                                                     |  |  |                         |        |



02000132608630

02000132608630

08-Jan-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | SM Enterprises - dharmapuri                                                                                         |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 636703 - 23F, FIRST CROSS, KUMARAPURI COLONY, BHARATHIPURAM, Dharmapuri, Dharmapuri, Tamil Nadu, 636705             |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 9629161906                                                                                          |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id: smedharmapuri@gmail.com                                                                                   |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                                                                                         |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                                                                             |  |  |                         |        |
|                                                                                                                        |  |  |  | 10                                                                                                                  |  |  |                         |        |
|                                                                                                                        |  |  |  | 100.0                                                                                                               |  |  |                         |        |
|                                                                                                                        |  |  |  | 100.0                                                                                                               |  |  |                         |        |
| INVOICE NO. 6030125034017                                                                                              |  |  |  | VALUE 27968.00                                                                                                      |  |  | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                           |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR COLLECTION         | --     |
|                                                                                                                        |  |  |  | REMARKS:                                                                                                            |  |  | DOOR DELIVERY           | 60.00  |
| Seal Required Invoice : NO                                                                                             |  |  |  | ODA Location : Pidamaneri                                                                                           |  |  | DISCOUNT                | --     |
| Sign Required Invoice : NO                                                                                             |  |  |  | ODA Km : 24.00                                                                                                      |  |  | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | PLACE OF DELIVERY : DHARMAPURI                                                                                      |  |  | GRAND TOTAL             | --     |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  |                                                                                                                     |  |  | Rupees: --              |        |
| Barcode No 02000132608630-0001-02000132608630-0010                                                                     |  |  |  |                                                                                                                     |  |  |                         |        |