



02000132608653

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08-Jan-2026

CHENNAI HUB (CHHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                                                                                       |                         | CONSIGNEE :                                                                               |                                                                                                                     |            | FREIGHT CHARGES       | AMOUNT                  |       |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------|-----------------------|-------------------------|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |                         | SRII LIGHT                                                                                |                                                                                                                     |            | BASIC FREIGHT         | --                      |       |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |                         | 600118 - NEW NO.83, MEDAVAKKAM MAIN ROAD, KEELKATALAI, Chennai, Tamil Nadu, 600117-600118 |                                                                                                                     |            | ARTICLE CHARGES       | --                      |       |
| Mobile Number : 8122305876                                                                                  |  |                                                                                                       |                         | Mobile Number : 9884993022                                                                |                                                                                                                     |            | DOOR DELIVERY CHARGES | --                      |       |
| Email Id: chennai.warehouse@in.panasonic.com                                                                |  |                                                                                                       |                         | Email Id: no@gmail.com                                                                    |                                                                                                                     |            | DIESEL HIKE CHARGES   | --                      |       |
|                                                                                                             |  |                                                                                                       |                         |                                                                                           |                                                                                                                     |            | FREIGHT SURCHARGE     | --                      |       |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                                                            | CHARGED WT.                                                                                                         | ACTUAL WT. |                       |                         |       |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |                         | 4                                                                                         | 50.0                                                                                                                | 40.0       |                       |                         |       |
| INVOICE NO.                                                                                                 |  | 6030125034085                                                                                         | VALUE                   | 12524.00                                                                                  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within 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 :                                                                                                            |            |                       | DISCOUNT                | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |                         |                                                                                           | DELIVERY TYPE :                                                                                                     |            |                       | TOTAL FREIGHT           | --    |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                                                           | PLACE OF DELIVERY :                                                                                                 |            |                       | GST (SGST 9% + CGST 9%) | --    |
| Barcode No                                                                                                  |  | 02000132608653-0001-02000132608653-0004                                                               |                         |                                                                                           |                                                                                                                     |            |                       | GRAND TOTAL             | --    |
|                                                                                                             |  |                                                                                                       |                         |                                                                                           |                                                                                                                     |            |                       | Rupees : --             |       |



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| CONSIGNOR :                                                                                                            |                                    |                                         |                         | CONSIGNEE :                                                                                                         |              |                    | FREIGHT CHARGES       | AMOUNT                  |       |    |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------------|-----------------------|-------------------------|-------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |                                    |                                         |                         | SRII LIGHT                                                                                                          |              |                    | BASIC FREIGHT         | --                      |       |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |                                    |                                         |                         | 600118 - NEW NO.83, MEDAVAKKAM MAIN ROAD, KEELKATALAI, Chennai, Tamil Nadu, 600117-600118                           |              |                    | ARTICLE CHARGES       | --                      |       |    |
|                                                                                                                        |                                    |                                         |                         |                                                                                                                     |              |                    | DOOR DELIVERY CHARGES |                         |       |    |
| Mobile Number :                                                                                                        |                                    | 8122305876                              |                         | Mobile Number :                                                                                                     |              | 9884993022         |                       | DIESEL HIKE CHARGES     | --    |    |
| Email Id:                                                                                                              | chennai.warehouse@in.panasonic.com |                                         |                         | Email Id:                                                                                                           | no@gmail.com |                    | FREIGHT SURCHARGE     | --                      |       |    |
| GOODS DESCRIPTION                                                                                                      |                                    | SAID TO CONTAIN                         |                         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.        | ACTUAL WT.            |                         |       |    |
| CARTON BOX                                                                                                             |                                    | ELECTRICAL & ELECTRONIC                 |                         | 4                                                                                                                   |              | 50.0               | 40.0                  |                         |       |    |
|                                                                                                                        |                                    |                                         |                         |                                                                                                                     |              |                    |                       |                         |       |    |
| INVOICE NO.                                                                                                            | 6030125034085                      | VALUE                                   | 12524.00                | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                    | OTHER CHARGES         |                         | --    |    |
| E-Waybill No                                                                                                           |                                    |                                         |                         |                                                                                                                     |              |                    | DOOR COLLECTION       |                         | --    |    |
|                                                                                                                        |                                    |                                         |                         |                                                                                                                     |              |                    | DOOR DELIVERY         |                         | 50.00 |    |
| Seal Required Invoice :                                                                                                |                                    | NO                                      | Sign Required Invoice : |                                                                                                                     |              |                    | NO                    | DISCOUNT                |       | -- |
| Customer LR Copy Required :                                                                                            |                                    |                                         |                         | ODA Location :                                                                                                      |              |                    | TOTAL FREIGHT         |                         | --    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |                                    |                                         |                         | ODA Km :                                                                                                            |              | 0.00               |                       | GST (SGST 6% + CGST 6%) |       | -- |
| BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                    |                                         |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL             |                       | GRAND TOTAL             |       | -- |
|                                                                                                                        |                                    |                                         |                         | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI MOOLAKADAI |                       | Rupees: --              |       |    |
|                                                                                                                        |                                    |                                         |                         |                                                                                                                     |              |                    |                       |                         |       |    |
| Barcode No                                                                                                             |                                    | 02000132608653-0001-02000132608653-0004 |                         |                                                                                                                     |              |                    |                       |                         |       |    |



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TBB (DD)

| CONSIGNOR :                                                                                                 |  |                         |  | CONSIGNEE :                                                                                           |  |             | FREIGHT CHARGES       |                                                                                                                     | AMOUNT |                         |       |    |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------------------------------------------------------------------------------------------|--|-------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------------|-------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                         |  | SRII LIGHT                                                                                            |  |             | BASIC FREIGHT         |                                                                                                                     | --     |                         |       |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                         |  | 600118 - NEW NO.83, MEDAVAKKAM MAIN ROAD, KEELKATALAI, Chennai, Tamil Nadu, 600117-600118             |  |             | ARTICLE CHARGES       |                                                                                                                     | --     |                         |       |    |
|                                                                                                             |  |                         |  |                                                                                                       |  |             | DOOR DELIVERY CHARGES |                                                                                                                     |        |                         |       |    |
| Mobile Number : 8122305876                                                                                  |  |                         |  | Mobile Number : 9884993022                                                                            |  |             | DIESEL HIKE CHARGES   |                                                                                                                     | --     |                         |       |    |
| Email Id: chennai.warehouse@in.panasonic.com                                                                |  |                         |  | Email Id: no@gmail.com                                                                                |  |             | FREIGHT SURCHARGE     |                                                                                                                     | --     |                         |       |    |
|                                                                                                             |  |                         |  |                                                                                                       |  |             |                       |                                                                                                                     |        |                         |       |    |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN         |  | NO. OF ARTICLE                                                                                        |  | CHARGED WT. | ACTUAL WT.            |                                                                                                                     |        |                         |       |    |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC |  | 4                                                                                                     |  | 50.0        | 40.0                  |                                                                                                                     |        |                         |       |    |
|                                                                                                             |  |                         |  |                                                                                                       |  |             |                       |                                                                                                                     |        |                         |       |    |
| INVOICE NO. 6030125034085                                                                                   |  |                         |  | VALUE                                                                                                 |  | 12524.00    |                       | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           | --    |    |
| E-Waybill No                                                                                                |  |                         |  |                                                                                                       |  |             |                       |                                                                                                                     |        | DOOR COLLECTION         | --    |    |
|                                                                                                             |  |                         |  |                                                                                                       |  |             |                       |                                                                                                                     |        | DOOR DELIVERY           | 50.00 |    |
|                                                                                                             |  |                         |  |                                                                                                       |  |             |                       |                                                                                                                     |        | DISCOUNT                | --    |    |
| Seal Required Invoice : NO                                                                                  |  |                         |  | Sign Required Invoice :                                                                               |  | NO          |                       | ODA Location :                                                                                                      |        | TOTAL FREIGHT           |       | -- |
| Customer LR Copy Required :                                                                                 |  |                         |  |                                                                                                       |  |             |                       | ODA Km : 0.00                                                                                                       |        | GST (SGST 6% + CGST 6%) |       | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                         |  |                                                                                                       |  |             |                       | DELIVERY TYPE : NORMAL                                                                                              |        | GRAND TOTAL             |       | -- |
| BOOKING OFFICE :                                                                                            |  |                         |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |             |                       | PLACE OF DELIVERY : CHENNAI MOOLAKADAI                                                                              |        | Rupees: --              |       |    |
| Barcode No                                                                                                  |  |                         |  | 02000132608653-0001-02000132608653-0004                                                               |  |             |                       |                                                                                                                     |        |                         |       |    |