



02000132608657

33AAJCS0953J1Z9

02000132608657  
09-Jan-2026  
CHENNAI HUB (CHHB)  
TRICHY PALAKARAI (TRPK)  
TBB (DD)

| CONSIGNOR :                                                                                                            |  |                                    |  | CONSIGNEE :                                                                                                         |  |                   | FREIGHT CHARGES | AMOUNT                |       |                         |    |
|------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|-----------------|-----------------------|-------|-------------------------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |                                    |  | POPULAR ELECTRIC CO.                                                                                                |  |                   | BASIC FREIGHT   | --                    |       |                         |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |                                    |  | 620007 - 25,VISWAS NAGAR, TRICHY, 620008-620007                                                                     |  |                   | ARTICLE CHARGES | --                    |       |                         |    |
| Mobile Number :                                                                                                        |  | 8122305876                         |  | Mobile Number :                                                                                                     |  | 9894490908        |                 | DOOR DELIVERY CHARGES | --    |                         |    |
| Email Id:                                                                                                              |  | chennai.warehouse@in.panasonic.com |  | Email Id:                                                                                                           |  | popular@gmail.com |                 | DIESEL HIKE CHARGES   | --    |                         |    |
| GOODS DESCRIPTION                                                                                                      |  | SAID TO CONTAIN                    |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.       | ACTUAL WT.      | FREIGHT SURCHARGE     | --    |                         |    |
| CARTON BOX                                                                                                             |  | ELECTRICAL & ELECTRONIC            |  | 12                                                                                                                  |  | 120.0             | 120.0           |                       |       |                         |    |
| INVOICE NO. 6030125034153,6030125034154,6030125034155,6030125034156                                                    |  |                                    |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                   |                 | OTHER CHARGES         | --    |                         |    |
| E-Waybill No ""                                                                                                        |  |                                    |  | REMARKS:                                                                                                            |  |                   |                 | DOOR COLLECTION       | --    |                         |    |
| Seal Required Invoice :                                                                                                |  | NO                                 |  | ODA Location :                                                                                                      |  |                   |                 | DOOR DELIVERY         | 72.00 |                         |    |
| Sign Required Invoice :                                                                                                |  | NO                                 |  | ODA Km :                                                                                                            |  | 0.00              |                 | DISCOUNT              | -0.00 |                         |    |
| Customer LR Copy Required :                                                                                            |  |                                    |  | DELIVERY TYPE :                                                                                                     |  | NORMAL            |                 | TOTAL FREIGHT         | --    |                         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                                    |  | PLACE OF DELIVERY :                                                                                                 |  |                   |                 | TRICHY PALAKARAI      |       | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                    |  |                                                                                                                     |  |                   |                 | GRAND TOTAL           |       | --                      |    |
| Barcode No 02000132608657-0001-02000132608657-0012                                                                     |  |                                    |  |                                                                                                                     |  |                   |                 | Rupees : --           |       |                         |    |



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| CONSIGNOR :                                                                                                 |                                                                                                       |                                    |           | CONSIGNEE :                                                                                                         |                  |                         | FREIGHT CHARGES       | AMOUNT              |               |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|-----------------------|---------------------|---------------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                                    |           | POPULAR ELECTRIC CO.                                                                                                |                  |                         | BASIC FREIGHT         | --                  |               |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                                    |           | 620007 - 25,VISWAS NAGAR, TRICHY, 620008-620007                                                                     |                  |                         | ARTICLE CHARGES       | --                  |               |
|                                                                                                             |                                                                                                       |                                    |           |                                                                                                                     |                  |                         | DOOR DELIVERY CHARGES |                     |               |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876                         |           | Mobile Number :                                                                                                     |                  | 9894490908              |                       | DIESEL HIKE CHARGES | --            |
| Email Id:                                                                                                   |                                                                                                       | chennai.warehouse@in.panasonic.com |           | Email Id:                                                                                                           |                  | popular@gmail.com       |                       | FREIGHT SURCHARGE   | --            |
| GOODS DESCRIPTION                                                                                           |                                                                                                       | SAID TO CONTAIN                    |           | NO. Of ARTICLE                                                                                                      |                  | CHARGED WT.             | ACTUAL WT.            |                     |               |
| CARTON BOX                                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC            |           | 12                                                                                                                  |                  | 120.0                   | 120.0                 |                     |               |
|                                                                                                             |                                                                                                       |                                    |           |                                                                                                                     |                  |                         |                       |                     |               |
| INVOICE NO.                                                                                                 | 6030125034153,6030125034154,6030125034155,6030125034156                                               | VALUE                              | 167525.00 | Cus. Spec. Inst : Est. Del. Date : 10-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 |
| Customer LR Copy Required :                                                                                 |                                                                                                       |                                    |           | ODA Km :                                                                                                            | 0.00             | DISCOUNT                | --                    |                     |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                                                                                       |                                    |           | DELIVERY TYPE :                                                                                                     | NORMAL           | TOTAL FREIGHT           | --                    |                     |               |
| BOOKING OFFICE :                                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                    |           | PLACE OF DELIVERY :                                                                                                 | TRICHY PALAKARAI | GST (SGST 6% + CGST 6%) | --                    |                     |               |
| Barcode No                                                                                                  | 02000132608657-0001-02000132608657-0012                                                               |                                    |           |                                                                                                                     |                  | GRAND TOTAL             | --                    |                     |               |
|                                                                                                             |                                                                                                       |                                    |           |                                                                                                                     |                  | Rupees: --              |                       |                     |               |



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| CONSIGNOR :                                                                                                  |  |                                                                                                       |                         | CONSIGNEE :                                     |    |                   | FREIGHT CHARGES | AMOUNT                                                                                                              |    |
|--------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------|----|-------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |  |                                                                                                       |                         | POPULAR ELECTRIC CO.                            |    |                   | BASIC FREIGHT   | --                                                                                                                  |    |
| ,,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |                         | 620007 - 25,VISWAS NAGAR, TRICHY, 620008-620007 |    |                   | ARTICLE CHARGES | --                                                                                                                  |    |
| Mobile Number :                                                                                              |  | 8122305876                                                                                            |                         | Mobile Number :                                 |    | 9894490908        |                 | DOOR DELIVERY CHARGES                                                                                               | -- |
| Email Id:                                                                                                    |  | chennai.warehouse@in.panasonic.com                                                                    |                         | Email Id:                                       |    | popular@gmail.com |                 | DIESEL HIKE CHARGES                                                                                                 | -- |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                  |    | CHARGED WT.       | ACTUAL WT.      | FREIGHT SURCHARGE                                                                                                   | -- |
| CARTON BOX                                                                                                   |  | ELECTRICAL & ELECTRONIC                                                                               |                         | 12                                              |    | 120.0             | 120.0           |                                                                                                                     |    |
| INVOICE NO. 6030125034153,6030125034154,6030125034155,6030125034156                                          |  |                                                                                                       |                         | VALUE 167525.00                                 |    |                   |                 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |    |
| E-Waybill No                                                                                                 |  | '''                                                                                                   |                         | REMARKS:                                        |    |                   |                 | OTHER CHARGES                                                                                                       |    |
|                                                                                                              |  |                                                                                                       |                         | ODA Location :                                  |    |                   |                 | DOOR COLLECTION                                                                                                     |    |
| Seal Required Invoice :                                                                                      |  | NO                                                                                                    | Sign Required Invoice : |                                                 | NO | 0.00              |                 | DOOR DELIVERY 72.00                                                                                                 |    |
| Customer LR Copy Required :                                                                                  |  |                                                                                                       |                         | DELIVERY TYPE :                                 |    | NORMAL            |                 | DISCOUNT                                                                                                            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                                                       |                         | PLACE OF DELIVERY :                             |    | TRICHY PALAKARAI  |                 | TOTAL FREIGHT                                                                                                       |    |
| BOOKING OFFICE :                                                                                             |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                 |    |                   |                 | GST (SGST 6% + CGST 6%)                                                                                             |    |
| Barcode No                                                                                                   |  | 02000132608657-0001-02000132608657-0012                                                               |                         |                                                 |    |                   |                 | GRAND TOTAL                                                                                                         |    |
|                                                                                                              |  |                                                                                                       |                         |                                                 |    |                   |                 | Rupees: --                                                                                                          |    |