

02000132608671

33AAJCS0953J1Z9

02000132608671  
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       |                         | --     |        |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   | 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                                                                               |                         | 38                                              |                                                                                                                     | 380.0             |                       | 380.0                   |        |        |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       |                         |        |        |
| INVOICE NO.                                                                                                 |  | 6030125034187                                                                                         | VALUE                   | 375375.00                                       | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                       | OTHER CHARGES           |        | --     |
| E-Waybill No                                                                                                |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       | DOOR COLLECTION         |        | --     |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       | DOOR DELIVERY           |        | 228.00 |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       | DISCOUNT                |        | -0.00  |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    | Sign Required Invoice : | NO                                              | REMARKS:                                                                                                            |                   |                       | TOTAL FREIGHT           |        | --     |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |                         |                                                 | ODA Location :                                                                                                      |                   |                       | GST (SGST 9% + CGST 9%) |        | --     |
|                                                                                                             |  |                                                                                                       |                         |                                                 | ODA Km :                                                                                                            |                   |                       | GRAND TOTAL             |        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |                         |                                                 | DELIVERY TYPE :                                                                                                     |                   |                       | Rupees : --             |        |        |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                 | PLACE OF DELIVERY :                                                                                                 |                   |                       |                         |        |        |
| Barcode No                                                                                                  |  | 02000132608671-0001-02000132608671-0038                                                               |                         |                                                 |                                                                                                                     |                   |                       |                         |        |        |



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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       | --                  |                         |                 |        |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   | 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                                                                               |                         | 38                                              |                                                                                                                     | 380.0             | 380.0                 |                     |                         |                 |        |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       |                     |                         |                 |        |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       |                     |                         |                 |        |
| INVOICE NO.                                                                                                 |  | 6030125034187                                                                                         | VALUE                   | 375375.00                                       | 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 | --     |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       |                     |                         | DOOR DELIVERY   | 228.00 |
|                                                                                                             |  |                                                                                                       |                         |                                                 |                                                                                                                     |                   |                       |                     |                         | 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 :                                                                                                 |                   |                       | TRICHY PALAKARAI    |                         | Rupees: --      |        |
| Barcode No                                                                                                  |  | 02000132608671-0001-02000132608671-0038                                                               |                         |                                                 |                                                                                                                     |                   |                       |                     |                         |                 |        |



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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                                                                                                     |  | --            |  |                         |  |        |  |    |  |
|                                                                                                             |  |                                                                                                       |  |                                                 |  |                |  | 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                                                                               |  | 38                                              |  | 380.0          |  | 380.0                                                                                                               |  |               |  |                         |  |        |  |    |  |
|                                                                                                             |  |                                                                                                       |  |                                                 |  |                |  |                                                                                                                     |  |               |  |                         |  |        |  |    |  |
| INVOICE NO. 6030125034187                                                                                   |  |                                                                                                       |  | VALUE                                           |  | 375375.00      |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |               |  | OTHER CHARGES           |  | --     |  |    |  |
| E-Waybill No                                                                                                |  |                                                                                                       |  |                                                 |  |                |  |                                                                                                                     |  |               |  | DOOR COLLECTION         |  | --     |  |    |  |
|                                                                                                             |  |                                                                                                       |  |                                                 |  |                |  |                                                                                                                     |  |               |  | DOOR DELIVERY           |  | 228.00 |  |    |  |
|                                                                                                             |  |                                                                                                       |  |                                                 |  |                |  | REMARKS:                                                                                                            |  |               |  | 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%) |  |        |  | -- |  |
|                                                                                                             |  |                                                                                                       |  |                                                 |  |                |  | DELIVERY TYPE : NORMAL                                                                                              |  |               |  | GRAND TOTAL             |  |        |  | -- |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  |                                                 |  |                |  | PLACE OF DELIVERY : TRICHY PALAKARAI                                                                                |  |               |  | Rupees: --              |  |        |  |    |  |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                 |  |                |  |                                                                                                                     |  |               |  |                         |  |        |  |    |  |
| Barcode No                                                                                                  |  | 02000132608671-0001-02000132608671-0038                                                               |  |                                                 |  |                |  |                                                                                                                     |  |               |  |                         |  |        |  |    |  |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
COIMBATORE KARAMADAI (CBKM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                 |  |                                                                                                       |                         | CONSIGNEE :                                                                                  |                                                                                                                     |                    | FREIGHT CHARGES       |                     | AMOUNT |                         |       |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|---------------------|--------|-------------------------|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |                         | NAVA ELECTRONICS-1                                                                           |                                                                                                                     |                    | BASIC FREIGHT         |                     | --     |                         |       |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |                         | 638459 - NO 64-H NH 209 OPP G.H PUNJAI PULLIAMPATTI SATHYAMANGALAM TALUK ERODE-638459-638459 |                                                                                                                     |                    | ARTICLE CHARGES       |                     | --     |                         |       |
|                                                                                                             |  |                                                                                                       |                         |                                                                                              |                                                                                                                     |                    | DOOR DELIVERY CHARGES |                     |        |                         |       |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |                         | Mobile Number :                                                                              |                                                                                                                     | 3465675462         |                       | DIESEL HIKE CHARGES |        | --                      |       |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com                                                                    |                         | Email Id:                                                                                    |                                                                                                                     | nava2041@yahoo.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.                                                                                                 |  | 6030125034174                                                                                         | VALUE                   | 11654.00                                                                                     | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                    |                       |                     |        | OTHER CHARGES           | --    |
| E-Waybill No                                                                                                |  |                                                                                                       |                         |                                                                                              |                                                                                                                     |                    |                       |                     |        | DOOR COLLECTION         | --    |
|                                                                                                             |  |                                                                                                       |                         |                                                                                              |                                                                                                                     |                    |                       |                     |        | DOOR DELIVERY           | 50.00 |
|                                                                                                             |  |                                                                                                       |                         |                                                                                              |                                                                                                                     |                    |                       |                     |        | DISCOUNT                | -0.00 |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    | Sign Required Invoice : | NO                                                                                           | REMARKS:                                                                                                            |                    |                       |                     |        | TOTAL FREIGHT           | --    |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |                         |                                                                                              | ODA Location :                                                                                                      |                    |                       |                     |        | GST (SGST 9% + CGST 9%) | --    |
|                                                                                                             |  |                                                                                                       |                         |                                                                                              | ODA Km :                                                                                                            |                    |                       |                     |        | GRAND TOTAL             | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |                         |                                                                                              | DELIVERY TYPE :                                                                                                     |                    |                       |                     |        | Rupees : --             |       |
|                                                                                                             |  |                                                                                                       |                         |                                                                                              | PLACE OF DELIVERY :                                                                                                 |                    |                       |                     |        |                         |       |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                                                              |                                                                                                                     |                    |                       |                     |        |                         |       |
| Barcode No                                                                                                  |  | 02000132608669-0001-02000132608669-0004                                                               |                         |                                                                                              |                                                                                                                     |                    |                       |                     |        |                         |       |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
COIMBATORE KARAMADAI (CBKM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                 |                                    |                                                                                                       |                         | CONSIGNEE :                                                                                  |                    |                      | FREIGHT CHARGES       |                                                                                                                     | AMOUNT |       |               |    |
|-------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------|--------------------|----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------|---------------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                    |                                                                                                       |                         | NAVA ELECTRONICS-1                                                                           |                    |                      | BASIC FREIGHT         |                                                                                                                     | --     |       |               |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                    |                                                                                                       |                         | 638459 - NO 64-H NH 209 OPP G.H PUNJAI PULLIAMPATTI SATHYAMANGALAM TALUK ERODE-638459-638459 |                    |                      | ARTICLE CHARGES       |                                                                                                                     | --     |       |               |    |
|                                                                                                             |                                    |                                                                                                       |                         |                                                                                              |                    |                      | DOOR DELIVERY CHARGES |                                                                                                                     |        |       |               |    |
| Mobile Number :                                                                                             |                                    | 8122305876                                                                                            |                         | Mobile Number :                                                                              |                    | 3465675462           |                       | DIESEL HIKE CHARGES                                                                                                 |        | --    |               |    |
| Email Id:                                                                                                   | chennai.warehouse@in.panasonic.com |                                                                                                       |                         | Email Id:                                                                                    | nava2041@yahoo.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. 6030125034174                                                                                   |                                    |                                                                                                       |                         | VALUE                                                                                        |                    | 11654.00             |                       | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        |       | OTHER CHARGES | -- |
| E-Waybill No                                                                                                |                                    |                                                                                                       |                         |                                                                                              |                    |                      |                       | DOOR COLLECTION                                                                                                     |        | --    |               |    |
|                                                                                                             |                                    |                                                                                                       |                         |                                                                                              |                    |                      |                       | DOOR DELIVERY                                                                                                       |        | 50.00 |               |    |
|                                                                                                             |                                    |                                                                                                       |                         |                                                                                              |                    | REMARKS:             |                       | 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 :                                                                          |                    | COIMBATORE KARAMADAI |                       | Rupees: --                                                                                                          |        |       |               |    |
| Barcode No                                                                                                  |                                    | 02000132608669-0001-02000132608669-0004                                                               |                         |                                                                                              |                    |                      |                       |                                                                                                                     |        |       |               |    |

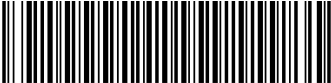


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CHENNAI HUB (CHHB)  
COIMBATORE KARAMADAI (CBKM)  
TBB (DD)

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| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                  |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT |  |                         |  |       |  |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|--------|--|-------------------------|--|-------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | NAVA ELECTRONICS-1                                                                           |  |             |  | BASIC FREIGHT                                                                                                       |  | --     |  |                         |  |       |  |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 638459 - NO 64-H NH 209 OPP G.H PUNJAI PULLIAMPATTI SATHYAMANGALAM TALUK ERODE-638459-638459 |  |             |  | ARTICLE CHARGES                                                                                                     |  | --     |  |                         |  |       |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |  | DOOR DELIVERY CHARGES                                                                                               |  |        |  |                         |  |       |  |
| Mobile Number : 8122305876                                                                                  |  |                                                                                                       |  | Mobile Number : 3465675462                                                                   |  |             |  | DIESEL HIKE CHARGES                                                                                                 |  | --     |  |                         |  |       |  |
| Email Id: chennai.warehouse@in.panasonic.com                                                                |  |                                                                                                       |  | Email Id: nava2041@yahoo.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. 6030125034174                                                                                   |  |                                                                                                       |  | VALUE                                                                                        |  | 11654.00    |  | Cus. Spec. Inst : Est. Del. Date : 12-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                                                                                           |  |             |  |                                                                                                                     |  |        |  | TOTAL FREIGHT           |  | --    |  |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  |                                                                                              |  |             |  |                                                                                                                     |  |        |  | GST (SGST 6% + CGST 6%) |  | --    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  |                                                                                              |  |             |  |                                                                                                                     |  |        |  | GRAND TOTAL             |  | --    |  |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                              |  |             |  |                                                                                                                     |  |        |  | Rupees: --              |  |       |  |
| Barcode No                                                                                                  |  | 02000132608669-0001-02000132608669-0004                                                               |  |                                                                                              |  |             |  |                                                                                                                     |  |        |  |                         |  |       |  |



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09-Jan-2026

CHENNAI HUB (CHHB)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                  |  |             | FREIGHT CHARGES     |                                                                                                                     | AMOUNT |                         |  |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|-------------|---------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | tulasi electicals & lighting palace                                                          |  |             | BASIC FREIGHT       |                                                                                                                     | --     |                         |  |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 635109 - **35/railway station road south indian bank murugan koil hosur ph 9443633693-635109 |  |             | ARTICLE CHARGES     |                                                                                                                     | --     |                         |  |
| DOOR DELIVERY CHARGES                                                                                       |  |                                                                                                       |  |                                                                                              |  |             | DIESEL HIKE CHARGES |                                                                                                                     | --     |                         |  |
| Mobile Number : 8122305876                                                                                  |  |                                                                                                       |  | Mobile Number : 4344220295                                                                   |  |             | FREIGHT SURCHARGE   |                                                                                                                     | --     |                         |  |
| Email Id: chennai.warehouse@in.panasonic.com                                                                |  |                                                                                                       |  | Email Id: no@gmail.com                                                                       |  |             |                     |                                                                                                                     |        |                         |  |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                               |  | CHARGED WT. | ACTUAL WT.          |                                                                                                                     |        |                         |  |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |  | 5                                                                                            |  | 50.0        | 50.0                |                                                                                                                     |        |                         |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        |                         |  |
| INVOICE NO.                                                                                                 |  | 6030125034167                                                                                         |  | VALUE                                                                                        |  | 12237.00    |                     | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           |  |
| E-Waybill No                                                                                                |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | --                      |  |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                                      |  | NO          |                     | REMARKS:                                                                                                            |        | DOOR COLLECTION         |  |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  |                                                                                              |  |             |                     | ODA Location :                                                                                                      |        | --                      |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  |                                                                                              |  |             |                     | ODA Km :                                                                                                            |        | 50.00                   |  |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                              |  |             |                     | DELIVERY TYPE :                                                                                                     |        | DISCOUNT                |  |
| Barcode No                                                                                                  |  | 02000132608668-0001-02000132608668-0005                                                               |  |                                                                                              |  |             |                     | PLACE OF DELIVERY :                                                                                                 |        | -0.00                   |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | TOTAL FREIGHT           |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | --                      |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | GST (SGST 9% + CGST 9%) |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | --                      |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | GRAND TOTAL             |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | --                      |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |             |                     |                                                                                                                     |        | Rupees : --             |  |



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09-Jan-2026

CHENNAI HUB (CHHB)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                  |  |              | FREIGHT CHARGES       |                                                                                                                     | AMOUNT |                 |    |                         |    |    |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|--------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|--------|-----------------|----|-------------------------|----|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | tulasi electicals & lighting palace                                                          |  |              | BASIC FREIGHT         |                                                                                                                     | --     |                 |    |                         |    |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 635109 - **35/railway station road south indian bank murugan koil hosur ph 9443633693-635109 |  |              | ARTICLE CHARGES       |                                                                                                                     | --     |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |              | DOOR DELIVERY CHARGES |                                                                                                                     |        |                 |    |                         |    |    |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |  | Mobile Number :                                                                              |  | 4344220295   |                       | 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                                                                               |  | 5                                                                                            |  | 50.0         |                       | 50.0                                                                                                                |        |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        |                 |    |                         |    |    |
| INVOICE NO.                                                                                                 |  | 6030125034167                                                                                         |  | VALUE                                                                                        |  | 12237.00     |                       | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES   | -- |                         |    |    |
| E-Waybill No                                                                                                |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | DOOR COLLECTION |    | --                      |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | DOOR DELIVERY   |    | 50.00                   |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | DISCOUNT        |    | --                      |    |    |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                                      |  | NO           |                       | REMARKS:                                                                                                            |        | TOTAL FREIGHT   |    | --                      |    |    |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  |                                                                                              |  |              |                       | ODA Location :                                                                                                      |        |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                              |  |              |                       | 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       |                       | PLACE OF DELIVERY :                                                                                                 |        | HOSUR           |    | GRAND TOTAL             |    | -- |
| BOOKING OFFICE :                                                                                            |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                              |  |              |                       |                                                                                                                     |        |                 |    | Rupees: --              |    |    |
| Barcode No                                                                                                  |  | 02000132608668-0001-02000132608668-0005                                                               |  |                                                                                              |  |              |                       |                                                                                                                     |        |                 |    |                         |    |    |



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09-Jan-2026

CHENNAI HUB (CHHB)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |  |                                                                                                       |  | CONSIGNEE :                                                                                  |  |              | FREIGHT CHARGES       |                                                                                                                     | AMOUNT |                 |  |
|--------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|--------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|--------|-----------------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |  |                                                                                                       |  | tulasi electicals & lighting palace                                                          |  |              | BASIC FREIGHT         |                                                                                                                     | --     |                 |  |
| ,,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 635109 - **35/railway station road south indian bank murugan koil hosur ph 9443633693-635109 |  |              | ARTICLE CHARGES       |                                                                                                                     | --     |                 |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              | DOOR DELIVERY CHARGES |                                                                                                                     |        |                 |  |
| Mobile Number :                                                                                              |  | 8122305876                                                                                            |  | Mobile Number :                                                                              |  | 4344220295   |                       | 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                                                                               |  | 5                                                                                            |  | 50.0         |                       | 50.0                                                                                                                |        |                 |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        |                 |  |
| INVOICE NO.                                                                                                  |  | 6030125034167                                                                                         |  | VALUE                                                                                        |  | 12237.00     |                       | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES   |  |
| E-Waybill No                                                                                                 |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | --              |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | DOOR COLLECTION |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | --              |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | DOOR DELIVERY   |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | 50.00           |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | DISCOUNT        |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                              |  |              |                       |                                                                                                                     |        | --              |  |
| Seal Required Invoice :                                                                                      |  | NO                                                                                                    |  | Sign Required Invoice :                                                                      |  | NO           |                       | TOTAL FREIGHT                                                                                                       |        | --              |  |
| Customer LR Copy Required :                                                                                  |  |                                                                                                       |  |                                                                                              |  |              |                       | GST (SGST 6% + CGST 6%)                                                                                             |        | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                                                       |  |                                                                                              |  |              |                       | GRAND TOTAL                                                                                                         |        | --              |  |
| BOOKING OFFICE :                                                                                             |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                              |  |              |                       | Rupees: --                                                                                                          |        |                 |  |
| Barcode No                                                                                                   |  | 02000132608668-0001-02000132608668-0005                                                               |  |                                                                                              |  |              |                       |                                                                                                                     |        |                 |  |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
RAMANATHAPURAM (RMD)  
TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                    |  | CONSIGNEE :                                                                                                         |  |                | FREIGHT CHARGES |                         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|----------------|-----------------|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                    |  | METRO PAINTS                                                                                                        |  |                | BASIC FREIGHT   |                         | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                    |  | 623526 - 3/19 VARTHAGAN STREET RAMESWARAM. 623526-623526                                                            |  |                | ARTICLE CHARGES |                         | --     |
| Mobile Number :                                                                                             |  | 8122305876                         |  | Mobile Number :                                                                                                     |  | 9080503094     |                 | DOOR DELIVERY CHARGES   |        |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com |  | Email Id:                                                                                                           |  |                |                 | DIESEL HIKE CHARGES     |        |
|                                                                                                             |  |                                    |  |                                                                                                                     |  |                |                 | FREIGHT SURCHARGE       |        |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                    |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.    |                 | ACTUAL WT.              |        |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC            |  | 1                                                                                                                   |  | 50.0           |                 | 10.0                    |        |
| INVOICE NO.                                                                                                 |  |                                    |  | 6030125034162                                                                                                       |  | VALUE          |                 | 7297.00                 |        |
| E-Waybill No                                                                                                |  |                                    |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                |                 |                         |        |
|                                                                                                             |  |                                    |  | REMARKS:                                                                                                            |  |                |                 |                         |        |
| Seal Required Invoice :                                                                                     |  | NO                                 |  | Sign Required Invoice :                                                                                             |  | NO             |                 | OTHER CHARGES           |        |
| Customer LR Copy Required :                                                                                 |  |                                    |  |                                                                                                                     |  | ODA Location : |                 | DOOR COLLECTION         |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                    |  | ODA Km :                                                                                                            |  | 0.00           |                 | DOOR DELIVERY           |        |
|                                                                                                             |  |                                    |  | DELIVERY TYPE :                                                                                                     |  | NORMAL         |                 | DISCOUNT                |        |
| BOOKING OFFICE :                                                                                            |  |                                    |  | PLACE OF DELIVERY :                                                                                                 |  | RAMANATHAPURAM |                 | TOTAL FREIGHT           |        |
| Barcode No                                                                                                  |  |                                    |  | 02000132608667-0001-02000132608667-0001                                                                             |  |                |                 | GST (SGST 9% + CGST 9%) |        |
|                                                                                                             |  |                                    |  |                                                                                                                     |  |                |                 | GRAND TOTAL             |        |
|                                                                                                             |  |                                    |  |                                                                                                                     |  |                |                 | Rupees : --             |        |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
RAMANATHAPURAM (RMD)  
TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                              |  |             | FREIGHT CHARGES       |                                                                                                                     | AMOUNT |                 |    |                         |    |    |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|--|-------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|--------|-----------------|----|-------------------------|----|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | METRO PAINTS                                             |  |             | BASIC FREIGHT         |                                                                                                                     | --     |                 |    |                         |    |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 623526 - 3/19 VARTHAGAN STREET RAMESWARAM. 623526-623526 |  |             | ARTICLE CHARGES       |                                                                                                                     | --     |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |             | DOOR DELIVERY CHARGES |                                                                                                                     |        |                 |    |                         |    |    |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |  | Mobile Number :                                          |  | 9080503094  |                       | DIESEL HIKE CHARGES                                                                                                 |        | --              |    |                         |    |    |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com                                                                    |  | Email Id:                                                |  |             |                       | FREIGHT SURCHARGE                                                                                                   |        | --              |    |                         |    |    |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. OF ARTICLE                                           |  | CHARGED WT. |                       | ACTUAL WT.                                                                                                          |        |                 |    |                         |    |    |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |  | 1                                                        |  | 50.0        |                       | 10.0                                                                                                                |        |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |             |                       |                                                                                                                     |        |                 |    |                         |    |    |
| INVOICE NO.                                                                                                 |  | 6030125034162                                                                                         |  | VALUE                                                    |  | 7297.00     |                       | Cus. Spec. Inst : Est. Del. Date : 12-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          |                       | REMARKS:                                                                                                            |        | TOTAL FREIGHT   |    | --                      |    |    |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  |                                                          |  |             |                       | ODA Location :                                                                                                      |        |                 |    |                         |    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  |                                                          |  |             |                       | ODA Km :                                                                                                            |        | 0.00            |    | GST (SGST 6% + CGST 6%) | -- |    |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |             |                       | 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 :                                                                                                 |        | RAMANATHAPURAM  |    | Rupees: --              |    |    |
| Barcode No                                                                                                  |  | 02000132608667-0001-02000132608667-0001                                                               |  |                                                          |  |             |                       |                                                                                                                     |        |                 |    |                         |    |    |

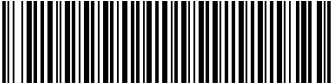


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09-Jan-2026  
CHENNAI HUB (CHHB)  
RAMANATHAPURAM (RMD)  
TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                              |  |                |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|--|----------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | METRO PAINTS                                             |  |                |  | BASIC FREIGHT                                                                                                       |  | --              |  |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 623526 - 3/19 VARTHAGAN STREET RAMESWARAM. 623526-623526 |  |                |  | ARTICLE CHARGES                                                                                                     |  | --              |  |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |                |  | DOOR DELIVERY CHARGES                                                                                               |  |                 |  |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |  | Mobile Number :                                          |  | 9080503094     |  | DIESEL HIKE CHARGES                                                                                                 |  | --              |  |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com                                                                    |  | Email Id:                                                |  |                |  | FREIGHT SURCHARGE                                                                                                   |  | --              |  |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. OF ARTICLE                                           |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                          |  |                 |  |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |  | 1                                                        |  | 50.0           |  | 10.0                                                                                                                |  |                 |  |
| INVOICE NO.                                                                                                 |  | 6030125034162                                                                                         |  | VALUE                                                    |  | 7297.00        |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES   |  |
| E-Waybill No                                                                                                |  |                                                                                                       |  |                                                          |  |                |  |                                                                                                                     |  | --              |  |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |                |  |                                                                                                                     |  | DOOR COLLECTION |  |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |                |  |                                                                                                                     |  | 50.00           |  |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |                |  |                                                                                                                     |  | DISCOUNT        |  |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |                |  |                                                                                                                     |  | --              |  |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                  |  | NO             |  | TOTAL FREIGHT                                                                                                       |  | --              |  |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  |                                                          |  |                |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  | ODA Location :                                           |  |                |  | GRAND TOTAL                                                                                                         |  | --              |  |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  | ODA Km :                                                 |  | 0.00           |  | Rupees: --                                                                                                          |  |                 |  |
| Barcode No                                                                                                  |  | 02000132608667-0001-02000132608667-0001                                                               |  | DELIVERY TYPE :                                          |  | NORMAL         |  |                                                                                                                     |  |                 |  |
|                                                                                                             |  |                                                                                                       |  | PLACE OF DELIVERY :                                      |  | RAMANATHAPURAM |  |                                                                                                                     |  |                 |  |
|                                                                                                             |  |                                                                                                       |  |                                                          |  |                |  |                                                                                                                     |  |                 |  |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
SATHYAMANGALAM (STYM)  
TBB (DD)

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| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                              |  |              | FREIGHT CHARGES     |                                                                                                                     | AMOUNT |                    |  |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------|--|--------------|---------------------|---------------------------------------------------------------------------------------------------------------------|--------|--------------------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | THIRUMALAIYAN STORES                                                                     |  |              | BASIC FREIGHT       |                                                                                                                     | --     |                    |  |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 638451 - 1059, velliampalayam pudur, ikaraithathapalli, Erode, Tamil Nadu, 638451-638451 |  |              | ARTICLE CHARGES     |                                                                                                                     | --     |                    |  |
| DOOR DELIVERY CHARGES                                                                                       |  |                                                                                                       |  |                                                                                          |  |              | DIESEL HIKE CHARGES |                                                                                                                     | --     |                    |  |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |  | Mobile Number :                                                                          |  | 9944940660   |                     | FREIGHT SURCHARGE                                                                                                   |        | --                 |  |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com                                                                    |  | Email Id:                                                                                |  | no@gmail.com |                     |                                                                                                                     |        |                    |  |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                           |  | CHARGED WT.  |                     | ACTUAL WT.                                                                                                          |        |                    |  |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |  | 1                                                                                        |  | 50.0         |                     | 10.0                                                                                                                |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
| INVOICE NO.                                                                                                 |  | 6030125034122                                                                                         |  | VALUE                                                                                    |  | 3324.00      |                     | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES      |  |
| E-Waybill No                                                                                                |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        | --                 |  |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                                  |  | NO           |                     | REMARKS:                                                                                                            |        | DOOR COLLECTION    |  |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  |                                                                                          |  |              |                     | ODA Location :                                                                                                      |        | Ikkaraithathapalli |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  |                                                                                          |  |              |                     | ODA Km :                                                                                                            |        | 80.00              |  |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                          |  |              |                     | DELIVERY TYPE :                                                                                                     |        | NORMAL             |  |
| Barcode No                                                                                                  |  | 02000132608666-0001-02000132608666-0001                                                               |  |                                                                                          |  |              |                     | PLACE OF DELIVERY :                                                                                                 |        | ERODE HUB          |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
|                                                                                                             |  |                                                                                                       |  |                                                                                          |  |              |                     |                                                                                                                     |        |                    |  |
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09-Jan-2026  
CHENNAI HUB (CHHB)  
SATHYAMANGALAM (STYM)  
TBB (DD)

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| CONSIGNOR :                                                                                                 |                                    |                                                                                                       |                         | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES     | AMOUNT                  |          |
|-------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|---------------------|-------------------------|----------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                    |                                                                                                       |                         | THIRUMALAIYAN STORES                                                                                                |              |                | BASIC FREIGHT       | --                      |          |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                    |                                                                                                       |                         | 638451 - 1059, velliampalayam pudur, ikaraitthapalli, Erode, Tamil Nadu, 638451-638451                              |              |                | ARTICLE CHARGES     | --                      |          |
| Mobile Number :                                                                                             |                                    | 8122305876                                                                                            |                         | Mobile Number :                                                                                                     |              | 9944940660     |                     | DOOR DELIVERY CHARGES   |          |
| Email Id:                                                                                                   | chennai.warehouse@in.panasonic.com |                                                                                                       |                         | Email Id:                                                                                                           | no@gmail.com |                | DIESEL HIKE CHARGES | --                      |          |
| GOODS DESCRIPTION                                                                                           |                                    | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.    | ACTUAL WT.          | FREIGHT SURCHARGE       | --       |
| CARTON BOX                                                                                                  |                                    | ELECTRICAL & ELECTRONIC                                                                               |                         | 1                                                                                                                   |              | 50.0           | 10.0                |                         |          |
| INVOICE NO. 6030125034122                                                                                   |                                    |                                                                                                       |                         | VALUE                                                                                                               |              | 3324.00        |                     | OTHER CHARGES           | --       |
| E-Waybill No                                                                                                |                                    |                                                                                                       |                         | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                     | DOOR COLLECTION         | --       |
|                                                                                                             |                                    |                                                                                                       |                         | REMARKS:                                                                                                            |              |                |                     | DOOR DELIVERY           | 50.00    |
| Seal Required Invoice :                                                                                     |                                    | NO                                                                                                    | Sign Required Invoice : |                                                                                                                     | NO           | ODA Location : |                     | Ikkaraitthapalli        | DISCOUNT |
| Customer LR Copy Required :                                                                                 |                                    |                                                                                                       |                         | ODA Km :                                                                                                            |              | 80.00          |                     | TOTAL FREIGHT           | --       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                    |                                                                                                       |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL         |                     | GST (SGST 6% + CGST 6%) | --       |
| BOOKING OFFICE :                                                                                            |                                    | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         | PLACE OF DELIVERY :                                                                                                 |              | ERODE HUB      |                     | GRAND TOTAL             | --       |
| Barcode No                                                                                                  |                                    | 02000132608666-0001-02000132608666-0001                                                               |                         |                                                                                                                     |              |                |                     | Rupees: --              |          |



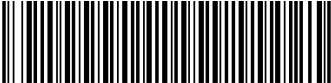
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09-Jan-2026  
CHENNAI HUB (CHHB)  
SATHYAMANGALAM (STYM)  
TBB (DD)

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| CONSIGNOR :                                                                                                  |                                    |                                                                                                       |                         | CONSIGNEE :                                                                            |                |                                                                                                                     | FREIGHT CHARGES     | AMOUNT                  |                 |       |
|--------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|-----------------|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |                                    |                                                                                                       |                         | THIRUMALAIYAN STORES                                                                   |                |                                                                                                                     | BASIC FREIGHT       | --                      |                 |       |
| ,,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                    |                                                                                                       |                         | 638451 - 1059, velliampalayam pudur, ikaraitthapalli, Erode, Tamil Nadu, 638451-638451 |                |                                                                                                                     | ARTICLE CHARGES     | --                      |                 |       |
| Mobile Number :                                                                                              |                                    | 8122305876                                                                                            |                         | Mobile Number :                                                                        |                | 9944940660                                                                                                          |                     | DOOR DELIVERY CHARGES   | --              |       |
| Email Id:                                                                                                    | chennai.warehouse@in.panasonic.com |                                                                                                       |                         | Email Id:                                                                              | no@gmail.com   |                                                                                                                     | DIESEL HIKE CHARGES | --                      |                 |       |
| GOODS DESCRIPTION                                                                                            |                                    | SAID TO CONTAIN                                                                                       |                         | NO. OF ARTICLE                                                                         |                | CHARGED WT.                                                                                                         | ACTUAL WT.          | FREIGHT SURCHARGE       | --              |       |
| CARTON BOX                                                                                                   |                                    | ELECTRICAL & ELECTRONIC                                                                               |                         | 1                                                                                      |                | 50.0                                                                                                                | 10.0                |                         |                 |       |
| INVOICE NO. 6030125034122                                                                                    |                                    |                                                                                                       |                         | VALUE 3324.00                                                                          |                | Cus. Spec. Inst : Est. Del. Date : 13-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 : |                                                                                                                     | Ikkaraitthapalli    |                         | DOOR DELIVERY   | 50.00 |
| Customer LR Copy Required :                                                                                  |                                    |                                                                                                       |                         | ODA Km :                                                                               |                | 80.00                                                                                                               |                     | 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 :                                                                    |                | ERODE HUB                                                                                                           |                     | GST (SGST 6% + CGST 6%) |                 | --    |
| Barcode No                                                                                                   |                                    | 02000132608666-0001-02000132608666-0001                                                               |                         |                                                                                        |                |                                                                                                                     |                     | GRAND TOTAL             |                 | --    |
|                                                                                                              |                                    |                                                                                                       |                         |                                                                                        |                |                                                                                                                     |                     | Rupees: --              |                 |       |





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02000132608665  
09-Jan-2026  
CHENNAI HUB (CHHB)  
MADURANTAKAM (MRKM)  
TBB (DD)

| CONSIGNOR :                                                                                                 |                                                                                                       |                         |           | CONSIGNEE :                                                                                                         |              |                  | FREIGHT CHARGES | AMOUNT                  |        |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------|-----------------|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                         |           | HARI SHANKAR AGENCIES                                                                                               |              |                  | BASIC FREIGHT   | --                      |        |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                         |           | 603319 - CBR Complex No.171/8H,Sothupakkam,603319-603319                                                            |              |                  | ARTICLE CHARGES | --                      |        |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876              |           | Mobile Number :                                                                                                     |              | 9994540955       |                 | 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 |           | 27                                                                                                                  |              | 270.0            | 270.0           |                         |        |
|                                                                                                             |                                                                                                       |                         |           |                                                                                                                     |              |                  |                 |                         |        |
| INVOICE NO.                                                                                                 | 6030125034150                                                                                         | VALUE                   | 103830.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                  | OTHER CHARGES   |                         | --     |
| E-Waybill No                                                                                                |                                                                                                       |                         |           |                                                                                                                     |              |                  | DOOR COLLECTION |                         | --     |
|                                                                                                             |                                                                                                       |                         |           |                                                                                                                     |              |                  | DOOR DELIVERY   |                         | 162.00 |
|                                                                                                             |                                                                                                       |                         |           |                                                                                                                     |              |                  | DISCOUNT        |                         | -0.00  |
| Seal Required Invoice :                                                                                     | NO                                                                                                    | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |              | Melmaruvathur SO |                 | TOTAL FREIGHT           |        |
| Customer LR Copy Required :                                                                                 |                                                                                                       |                         |           | ODA Km :                                                                                                            |              | 80.00            |                 | --                      |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                                                                                       |                         |           | DELIVERY TYPE :                                                                                                     |              | NORMAL           |                 | GST (SGST 9% + CGST 9%) |        |
| BOOKING OFFICE :                                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |           | PLACE OF DELIVERY :                                                                                                 |              | MADURANTAKAM     |                 | --                      |        |
| Barcode No                                                                                                  | 02000132608665-0001-02000132608665-0027                                                               |                         |           |                                                                                                                     |              |                  |                 | GRAND TOTAL             |        |
|                                                                                                             |                                                                                                       |                         |           |                                                                                                                     |              |                  |                 | --                      |        |
|                                                                                                             |                                                                                                       |                         |           |                                                                                                                     |              |                  |                 | Rupees : --             |        |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
MADURANTAKAM (MRKM)  
TBB (DD)

| CONSIGNOR :                                                                                                 |                                    |                                                                                                       |  | CONSIGNEE :                                                                                                         |              |              | FREIGHT CHARGES | AMOUNT                  |                   |
|-------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|-------------------------|-------------------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                    |                                                                                                       |  | HARI SHANKAR AGENCIES                                                                                               |              |              | BASIC FREIGHT   | --                      |                   |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                    |                                                                                                       |  | 603319 - CBR Complex No.171/8H,Sothupakkam,603319-603319                                                            |              |              | ARTICLE CHARGES | --                      |                   |
| Mobile Number :                                                                                             |                                    | 8122305876                                                                                            |  | Mobile Number :                                                                                                     |              | 9994540955   |                 | DOOR DELIVERY CHARGES   |                   |
| Email Id:                                                                                                   | chennai.warehouse@in.panasonic.com |                                                                                                       |  | Email Id:                                                                                                           | NO@GMAIL.COM |              |                 | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                           |                                    | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.  | ACTUAL WT.      |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                  |                                    | ELECTRICAL & ELECTRONIC                                                                               |  | 27                                                                                                                  |              | 270.0        | 270.0           |                         | --                |
| INVOICE NO. 6030125034150                                                                                   |                                    |                                                                                                       |  | Cus. Spec. Inst : Est. Del. Date : 12-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           |                 | DOOR DELIVERY           | 162.00            |
| Customer LR Copy Required :                                                                                 |                                    |                                                                                                       |  | ODA Location :                                                                                                      |              |              |                 | DISCOUNT                | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                    |                                                                                                       |  | ODA Km :                                                                                                            |              | 80.00        |                 | TOTAL FREIGHT           | --                |
| BOOKING OFFICE :                                                                                            |                                    | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  | DELIVERY TYPE :                                                                                                     |              | NORMAL       |                 | GST (SGST 6% + CGST 6%) | --                |
| Barcode No                                                                                                  |                                    | 02000132608665-0001-02000132608665-0027                                                               |  | PLACE OF DELIVERY :                                                                                                 |              | MADURANTAKAM |                 | GRAND TOTAL             | --                |
|                                                                                                             |                                    |                                                                                                       |  |                                                                                                                     |              |              |                 | Rupees: --              |                   |

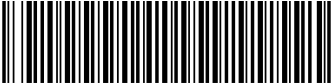


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02000132608665  
09-Jan-2026  
CHENNAI HUB (CHHB)  
MADURANTAKAM (MRKM)  
TBB (DD)

| CONSIGNOR :                                                                                                 |                                    |                                                                                                       |                         | CONSIGNEE :                                              |              |                | FREIGHT CHARGES                                                                                                     | AMOUNT              |    |
|-------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------|--------------|----------------|---------------------------------------------------------------------------------------------------------------------|---------------------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                    |                                                                                                       |                         | HARI SHANKAR AGENCIES                                    |              |                | BASIC FREIGHT                                                                                                       | --                  |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                    |                                                                                                       |                         | 603319 - CBR Complex No.171/8H,Sothupakkam,603319-603319 |              |                | ARTICLE CHARGES                                                                                                     | --                  |    |
| DOOR DELIVERY CHARGES                                                                                       |                                    |                                                                                                       |                         |                                                          |              |                |                                                                                                                     |                     |    |
| Mobile Number :                                                                                             |                                    | 8122305876                                                                                            |                         | Mobile Number :                                          |              | 9994540955     |                                                                                                                     | 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                                                                               |                         | 27                                                       |              | 270.0          | 270.0                                                                                                               |                     |    |
| INVOICE NO. 6030125034150                                                                                   |                                    |                                                                                                       |                         | VALUE                                                    | 103830.00    |                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |    |
| E-Waybill No                                                                                                |                                    |                                                                                                       |                         |                                                          | REMARKS:     |                |                                                                                                                     |                     |    |
| Seal Required Invoice :                                                                                     |                                    | NO                                                                                                    | Sign Required Invoice : |                                                          | NO           | ODA Location : |                                                                                                                     | Melmaruvathur SO    |    |
| ODA Km :                                                                                                    |                                    |                                                                                                       |                         |                                                          | 80.00        |                | TOTAL FREIGHT                                                                                                       |                     |    |
| DELIVERY TYPE :                                                                                             |                                    |                                                                                                       |                         |                                                          | NORMAL       |                | GST (SGST 6% + CGST 6%)                                                                                             |                     |    |
| PLACE OF DELIVERY :                                                                                         |                                    |                                                                                                       |                         |                                                          | MADURANTAKAM |                | GRAND TOTAL                                                                                                         |                     |    |
| Rupees: --                                                                                                  |                                    |                                                                                                       |                         |                                                          |              |                |                                                                                                                     |                     |    |
| BOOKING OFFICE :                                                                                            |                                    | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                          |              |                |                                                                                                                     |                     |    |
| Barcode No                                                                                                  |                                    | 02000132608665-0001-02000132608665-0027                                                               |                         |                                                          |              |                |                                                                                                                     |                     |    |



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02000132608664  
09-Jan-2026  
CHENNAI HUB (CHHB)  
VILLUPURAM BYE PASS (VPMB)  
TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                                                                                       |                         | CONSIGNEE :                                                       |                                                                                                                     |                  | FREIGHT CHARGES            |                       | AMOUNT                  |    |       |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------|-------------------------|----|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |                         | G-NEXTER ENERGIES                                                 |                                                                                                                     |                  | BASIC FREIGHT              |                       | --                      |    |       |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |                         | 605602 - 207/2A THIRUVAMATTUR ROAD VILUPURAM PH 9994190901-605602 |                                                                                                                     |                  | ARTICLE CHARGES            |                       | --                      |    |       |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |                         | Mobile Number :                                                   |                                                                                                                     | 9960000000       |                            | DOOR DELIVERY CHARGES |                         | -- |       |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com                                                                    |                         | Email Id:                                                         |                                                                                                                     | nexter@gmail.com |                            | DIESEL HIKE CHARGES   |                         | -- |       |
|                                                                                                             |  |                                                                                                       |                         |                                                                   |                                                                                                                     |                  |                            | FREIGHT SURCHARGE     |                         | -- |       |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                                    |                                                                                                                     | CHARGED WT.      |                            | ACTUAL WT.            |                         |    |       |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |                         | 15                                                                |                                                                                                                     | 150.0            |                            | 150.0                 |                         |    |       |
|                                                                                                             |  |                                                                                                       |                         |                                                                   |                                                                                                                     |                  |                            |                       |                         |    |       |
| INVOICE NO.                                                                                                 |  | 6030125034137                                                                                         | VALUE                   | 70170.00                                                          | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  |                            | OTHER CHARGES         |                         | -- |       |
| E-Waybill No                                                                                                |  |                                                                                                       |                         |                                                                   |                                                                                                                     |                  |                            | REMARKS:              |                         |    |       |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    | Sign Required Invoice : | NO                                                                | ODA Location :                                                                                                      |                  | Kamala Nagar SO Villupuram |                       | DOOR COLLECTION         |    | --    |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |                         |                                                                   | ODA Km :                                                                                                            |                  | 80.00                      |                       | DOOR DELIVERY           |    | 90.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |                         |                                                                   | DELIVERY TYPE :                                                                                                     |                  | NORMAL                     |                       | DISCOUNT                |    | -0.00 |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                                   | PLACE OF DELIVERY :                                                                                                 |                  | VILLUPURAM BYE PASS        |                       | TOTAL FREIGHT           |    | --    |
| Barcode No                                                                                                  |  | 02000132608664-0001-02000132608664-0015                                                               |                         |                                                                   |                                                                                                                     |                  |                            |                       | GST (SGST 9% + CGST 9%) |    | --    |
|                                                                                                             |  |                                                                                                       |                         |                                                                   |                                                                                                                     |                  |                            |                       | GRAND TOTAL             |    | --    |
|                                                                                                             |  |                                                                                                       |                         |                                                                   |                                                                                                                     |                  |                            |                       | Rupees : --             |    |       |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
VILLUPURAM BYE PASS (VPMB)  
TBB (DD)

| CONSIGNOR :                                                                                                 |                                                                                                       |                                    |          | CONSIGNEE :                                                                                                         |  |                            | FREIGHT CHARGES | AMOUNT                  |       |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|-----------------|-------------------------|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                                    |          | G-NEXTER ENERGIES                                                                                                   |  |                            | BASIC FREIGHT   | --                      |       |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                                    |          | 605602 - 207/2A THIRUVAMATTUR ROAD VILUPURAM PH 9994190901-605602                                                   |  |                            | ARTICLE CHARGES | --                      |       |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876                         |          | Mobile Number :                                                                                                     |  | 9960000000                 |                 | DOOR DELIVERY CHARGES   |       |
| Email Id:                                                                                                   |                                                                                                       | chennai.warehouse@in.panasonic.com |          | Email Id:                                                                                                           |  | nexter@gmail.com           |                 | DIESEL HIKE CHARGES     | --    |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            |                 | FREIGHT SURCHARGE       | --    |
| GOODS DESCRIPTION                                                                                           |                                                                                                       | SAID TO CONTAIN                    |          | NO. OF ARTICLE                                                                                                      |  | CHARGED WT.                | ACTUAL WT.      |                         |       |
| CARTON BOX                                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC            |          | 15                                                                                                                  |  | 150.0                      | 150.0           |                         |       |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            |                 |                         |       |
| INVOICE NO.                                                                                                 | 6030125034137                                                                                         | VALUE                              | 70170.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                            | OTHER CHARGES   |                         | --    |
| E-Waybill No                                                                                                |                                                                                                       |                                    |          |                                                                                                                     |  |                            | DOOR COLLECTION |                         | --    |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            | DOOR DELIVERY   |                         | 90.00 |
|                                                                                                             |                                                                                                       |                                    |          | REMARKS:                                                                                                            |  |                            | DISCOUNT        |                         | --    |
| Seal Required Invoice :                                                                                     | NO                                                                                                    | Sign Required Invoice :            | NO       | ODA Location :                                                                                                      |  | Kamala Nagar SO Villupuram |                 | TOTAL FREIGHT           |       |
| Customer LR Copy Required :                                                                                 |                                                                                                       |                                    |          | ODA Km :                                                                                                            |  | 80.00                      |                 | --                      |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                                                                                       |                                    |          | DELIVERY TYPE :                                                                                                     |  | NORMAL                     |                 | GST (SGST 6% + CGST 6%) |       |
| BOOKING OFFICE :                                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                    |          | PLACE OF DELIVERY :                                                                                                 |  | VILLUPURAM BYE PASS        |                 | --                      |       |
| Barcode No                                                                                                  | 02000132608664-0001-02000132608664-0015                                                               |                                    |          |                                                                                                                     |  |                            |                 | GRAND TOTAL             |       |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            |                 | Rupees: --              |       |

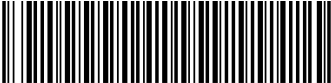


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02000132608664  
09-Jan-2026  
CHENNAI HUB (CHHB)  
VILLUPURAM BYE PASS (VPMB)  
TBB (DD)

| CONSIGNOR :                                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |                  |                            | FREIGHT CHARGES       | AMOUNT                  |       |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------|-------------------------|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                         |          | G-NEXTER ENERGIES                                                                                                   |                  |                            | BASIC FREIGHT         | --                      |       |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                         |          | 605602 - 207/2A THIRUVAMATTUR ROAD VILUPURAM PH 9994190901-605602                                                   |                  |                            | ARTICLE CHARGES       | --                      |       |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                  |                            | DOOR DELIVERY CHARGES |                         |       |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876              |          | Mobile Number :                                                                                                     |                  | 9960000000                 |                       | DIESEL HIKE CHARGES     | --    |
| Email Id:                                                                                                   | chennai.warehouse@in.panasonic.com                                                                    |                         |          | Email Id:                                                                                                           | nexter@gmail.com |                            |                       | FREIGHT SURCHARGE       | --    |
| GOODS DESCRIPTION                                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |                  | CHARGED WT.                | ACTUAL WT.            |                         |       |
| CARTON BOX                                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 15                                                                                                                  |                  | 150.0                      | 150.0                 |                         |       |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                  |                            |                       |                         |       |
| INVOICE NO.                                                                                                 | 6030125034137                                                                                         | VALUE                   | 70170.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  |                            |                       | OTHER CHARGES           | --    |
| E-Waybill No                                                                                                |                                                                                                       |                         |          |                                                                                                                     |                  |                            |                       | DOOR COLLECTION         | --    |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                  |                            |                       | DOOR DELIVERY           | 90.00 |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                  |                            |                       | DISCOUNT                | --    |
| Seal Required Invoice :                                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                  |                            |                       | TOTAL FREIGHT           |       |
|                                                                                                             |                                                                                                       |                         |          | ODA Location :                                                                                                      |                  | Kamala Nagar SO Villupuram |                       | --                      |       |
|                                                                                                             |                                                                                                       |                         |          | ODA Km :                                                                                                            |                  | 80.00                      |                       | GST (SGST 6% + CGST 6%) |       |
|                                                                                                             |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |                  | NORMAL                     |                       | --                      |       |
| Customer LR Copy Required :                                                                                 |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |                  | VILLUPURAM BYE PASS        |                       | GRAND TOTAL             |       |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                  |                            |                       | Rupees: --              |       |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                  |                            |                       |                         |       |
| Regd. Off. :                                                                                                | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                         |          |                                                                                                                     |                  |                            |                       |                         |       |
| BOOKING OFFICE :                                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                     |                  |                            |                       |                         |       |
| Barcode No                                                                                                  | 02000132608664-0001-02000132608664-0015                                                               |                         |          |                                                                                                                     |                  |                            |                       |                         |       |



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02000132608663  
09-Jan-2026  
CHENNAI HUB (CHHB)  
MAYILADUTHURAI (MYD)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                                                                               |  |  | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | SRI RAMCHANDRA ELETRICALS & HARDWARE                                                                      |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 609801 - No.2/165B, Thilakar Street, Tharangambadi, Sembanarkoil, Nagapattinam, Tamil Nadu, 609309-609801 |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 8978658687                                                                                |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id:                                                                                                 |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                                                                            |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                                                                               |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                                                                   |  |  |                         |        |
|                                                                                                                        |  |  |  | 2                                                                                                         |  |  | 50.0                    | 20.0   |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |
| INVOICE NO. 6030125034130                                                                                              |  |  |  | VALUE                                                                                                     |  |  | OTHER CHARGES           | --     |
| 11397.00                                                                                                               |  |  |  |                                                                                                           |  |  | DOOR COLLECTION         | --     |
| E-Waybill No                                                                                                           |  |  |  |                                                                                                           |  |  | DOOR DELIVERY           | 50.00  |
|                                                                                                                        |  |  |  |                                                                                                           |  |  | DISCOUNT                | -0.00  |
|                                                                                                                        |  |  |  | REMARKS:                                                                                                  |  |  | TOTAL FREIGHT           | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                                                                                |  |  | GST (SGST 9% + CGST 9%) | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location : Alangudi                                                                                   |  |  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 80.00                                                                                            |  |  | Rupees: --              |        |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                                                                                    |  |  |                         |        |
| Barcode No 02000132608663-0001-02000132608663-0002                                                                     |  |  |  | PLACE OF DELIVERY : MAYILADUTHURAI                                                                        |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |



02000132608663

02000132608663  
09-Jan-2026  
CHENNAI HUB (CHHB)  
MAYILADUTHURAI (MYD)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                                                                               |  |  | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | SRI RAMCHANDRA ELETRICALS & HARDWARE                                                                      |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 609801 - No.2/165B, Thilakar Street, Tharangambadi, Sembanarkoil, Nagapattinam, Tamil Nadu, 609309-609801 |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 8978658687                                                                                |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id:                                                                                                 |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                                                                            |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                                                                               |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                                                                   |  |  |                         |        |
|                                                                                                                        |  |  |  | 2                                                                                                         |  |  | 50.0                    | 20.0   |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |
| INVOICE NO. 6030125034130                                                                                              |  |  |  | VALUE                                                                                                     |  |  | OTHER CHARGES           | --     |
| 11397.00                                                                                                               |  |  |  |                                                                                                           |  |  | DOOR COLLECTION         | --     |
| E-Waybill No                                                                                                           |  |  |  |                                                                                                           |  |  | DOOR DELIVERY           | 50.00  |
|                                                                                                                        |  |  |  |                                                                                                           |  |  | DISCOUNT                | --     |
|                                                                                                                        |  |  |  | REMARKS:                                                                                                  |  |  | TOTAL FREIGHT           | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                                                                                |  |  | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location : Alangudi                                                                                   |  |  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 80.00                                                                                            |  |  | Rupees: --              |        |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                                                                                    |  |  |                         |        |
| Barcode No 02000132608663-0001-02000132608663-0002                                                                     |  |  |  | PLACE OF DELIVERY : MAYILADUTHURAI                                                                        |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |



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MAYILADUTHURAI (MYD)  
TBB (DD)

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| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                                                                               |  |  | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | SRI RAMCHANDRA ELETRICALS & HARDWARE                                                                      |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 609801 - No.2/165B, Thilakar Street, Tharangambadi, Sembanarkoil, Nagapattinam, Tamil Nadu, 609309-609801 |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 8978658687                                                                                |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id:                                                                                                 |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                                                                            |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                                                                               |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                                                                   |  |  |                         |        |
|                                                                                                                        |  |  |  | 2                                                                                                         |  |  | 50.0                    | 20.0   |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |
| INVOICE NO. 6030125034130                                                                                              |  |  |  | VALUE                                                                                                     |  |  | OTHER CHARGES           | --     |
| 11397.00                                                                                                               |  |  |  |                                                                                                           |  |  | DOOR COLLECTION         | --     |
| E-Waybill No                                                                                                           |  |  |  |                                                                                                           |  |  | DOOR DELIVERY           | 50.00  |
|                                                                                                                        |  |  |  |                                                                                                           |  |  | DISCOUNT                | --     |
|                                                                                                                        |  |  |  | REMARKS:                                                                                                  |  |  | TOTAL FREIGHT           | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                                                                                |  |  | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location : Alangudi                                                                                   |  |  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 80.00                                                                                            |  |  | Rupees: --              |        |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                                                                                    |  |  |                         |        |
| Barcode No 02000132608663-0001-02000132608663-0002                                                                     |  |  |  | PLACE OF DELIVERY : MAYILADUTHURAI                                                                        |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                                                                           |  |  |                         |        |