

02000132608685

33AAJCS0953J1Z9

02000132608685

09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI SELLUR (MDSL)

TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                 |  |                | FREIGHT CHARGES |                         | AMOUNT |                                                                                                                     |  |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|----------------|-----------------|-------------------------|--------|---------------------------------------------------------------------------------------------------------------------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | Rajaram spare madurai                                                       |  |                | BASIC FREIGHT   |                         | --     |                                                                                                                     |  |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 625002 - 78 A/6 78A/7 78A/8 GROUND FLOOR 1ST FLOOR, 2ND FLOOR 625001-625002 |  |                | ARTICLE CHARGES |                         | --     |                                                                                                                     |  |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |  | Mobile Number :                                                             |  | 8870312963     |                 | 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                                                                               |  | 18                                                                          |  | 180.0          |                 | 180.0                   |        |                                                                                                                     |  |
| INVOICE NO.                                                                                                 |  |                                                                                                       |  | 6030125034233,6030125034242                                                 |  | VALUE          |                 | 261391.00               |        | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |
| E-Waybill No                                                                                                |  | ,                                                                                                     |  | REMARKS:                                                                    |  |                |                 | OTHER CHARGES           |        | --                                                                                                                  |  |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    |  | ODA Location :                                                              |  |                |                 | DOOR COLLECTION         |        | --                                                                                                                  |  |
| Sign Required Invoice :                                                                                     |  | NO                                                                                                    |  | ODA Km :                                                                    |  | 0.00           |                 | DOOR DELIVERY           |        | 108.00                                                                                                              |  |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  | DELIVERY TYPE :                                                             |  | NORMAL         |                 | DISCOUNT                |        | -0.00                                                                                                               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  | PLACE OF DELIVERY :                                                         |  | MADURAI SELLUR |                 | TOTAL FREIGHT           |        | --                                                                                                                  |  |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                             |  |                |                 | GST (SGST 9% + CGST 9%) |        | --                                                                                                                  |  |
| Barcode No                                                                                                  |  | 02000132608685-0001-02000132608685-0018                                                               |  |                                                                             |  |                |                 | GRAND TOTAL             |        | --                                                                                                                  |  |
|                                                                                                             |  |                                                                                                       |  |                                                                             |  |                |                 | Rupees : --             |        |                                                                                                                     |  |



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09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI SELLUR (MDSL)

TBB (DD)

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                                                 |  |                                                                                                                     | FREIGHT CHARGES       |             | AMOUNT                  |            |        |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|-------------------------|------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | Rajaram spare madurai                                                       |  |                                                                                                                     | BASIC FREIGHT         |             | --                      |            |        |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 625002 - 78 A/6 78A/7 78A/8 GROUND FLOOR 1ST FLOOR, 2ND FLOOR 625001-625002 |  |                                                                                                                     | ARTICLE CHARGES       |             | --                      |            |        |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 8870312963                                                  |  |                                                                                                                     | 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                                                     |  | 18                                                                                                                  |                       | 180.0       |                         | 180.0      |        |
|                                                                                                                        |  |  |  |                                                                             |  |                                                                                                                     |                       |             |                         |            |        |
|                                                                                                                        |  |  |  |                                                                             |  |                                                                                                                     |                       |             |                         |            |        |
| INVOICE NO. 6030125034233,6030125034242                                                                                |  |  |  | VALUE 261391.00                                                             |  | 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           |            | 108.00 |
|                                                                                                                        |  |  |  |                                                                             |  |                                                                                                                     |                       |             | 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 : MADURAI SELLUR                                                                                  |                       |             | Rupees: --              |            |        |
| Barcode No 02000132608685-0001-02000132608685-0018                                                                     |  |  |  |                                                                             |  |                                                                                                                     |                       |             |                         |            |        |



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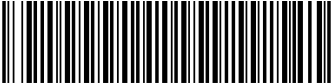
09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI SELLUR (MDSL)

TBB (DD)

| CONSIGNOR :                                                                                                  |  |                                                                                                       |  | CONSIGNEE :                                                                 |                         |                                                                                                                     | FREIGHT CHARGES | AMOUNT                |                         |    |
|--------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-------------------------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |  |                                                                                                       |  | Rajaram spare madurai                                                       |                         |                                                                                                                     | BASIC FREIGHT   | --                    |                         |    |
| ,,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 625002 - 78 A/6 78A/7 78A/8 GROUND FLOOR 1ST FLOOR, 2ND FLOOR 625001-625002 |                         |                                                                                                                     | ARTICLE CHARGES | --                    |                         |    |
| Mobile Number :                                                                                              |  | 8122305876                                                                                            |  | Mobile Number :                                                             |                         | 8870312963                                                                                                          |                 | 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                                                                               |  | 18                                                                          |                         | 180.0                                                                                                               | 180.0           |                       |                         |    |
| INVOICE NO.                                                                                                  |  |                                                                                                       |  | 6030125034233,6030125034242                                                 | VALUE                   | 261391.00                                                                                                           |                 | OTHER CHARGES         | --                      |    |
| E-Waybill No                                                                                                 |  |                                                                                                       |  | ,                                                                           |                         | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                       | DOOR COLLECTION         | -- |
| Seal Required Invoice :                                                                                      |  |                                                                                                       |  | NO                                                                          | Sign Required Invoice : | NO                                                                                                                  |                 | DOOR DELIVERY         | 108.00                  |    |
| Customer LR Copy Required :                                                                                  |  |                                                                                                       |  |                                                                             |                         | REMARKS:                                                                                                            |                 |                       | DISCOUNT                | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                                                       |  |                                                                             |                         | ODA Location :                                                                                                      |                 |                       | TOTAL FREIGHT           | -- |
| BOOKING OFFICE :                                                                                             |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                             |                         | ODA Km :                                                                                                            |                 |                       | GST (SGST 6% + CGST 6%) | -- |
| Barcode No                                                                                                   |  | 02000132608685-0001-02000132608685-0018                                                               |  |                                                                             |                         | DELIVERY TYPE :                                                                                                     |                 |                       | GRAND TOTAL             | -- |
|                                                                                                              |  |                                                                                                       |  |                                                                             |                         | PLACE OF DELIVERY :                                                                                                 |                 |                       | Rupees: --              |    |
|                                                                                                              |  |                                                                                                       |  |                                                                             |                         |                                                                                                                     |                 |                       |                         |    |

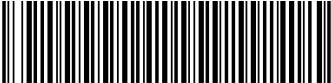


02000132608684

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02000132608684  
09-Jan-2026  
CHENNAI HUB (CHHB)  
KUMBAKONAM (KMU)  
TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                                                                                       |                         | CONSIGNEE :                                            |                                                                                                                     |                        | FREIGHT CHARGES |                         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |                         | SAMU ELECTRICAL                                        |                                                                                                                     |                        | BASIC FREIGHT   |                         | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |                         | 612001 - 18 NAGESHWARAM NORTH STREET KUMBAKONAM-612001 |                                                                                                                     |                        | ARTICLE CHARGES |                         | --     |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |                         | Mobile Number :                                        |                                                                                                                     | 9842430649             |                 | DOOR DELIVERY CHARGES   |        |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com                                                                    |                         | Email Id:                                              |                                                                                                                     | ponpurecbdsd@gmail.com |                 | 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.                                                                                                 |  | 6030125034239                                                                                         | VALUE                   | 1.00                                                   | 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:                                                                                                            |                        |                 | DOOR COLLECTION         |        |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    | Sign Required Invoice : | NO                                                     | ODA Location :                                                                                                      |                        |                 | DOOR DELIVERY           |        |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |                         |                                                        | ODA Km :                                                                                                            |                        |                 | DISCOUNT                |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |                         |                                                        | DELIVERY TYPE :                                                                                                     |                        |                 | TOTAL FREIGHT           |        |
| BOOKING OFFICE :                                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                        | PLACE OF DELIVERY :                                                                                                 |                        |                 | GST (SGST 9% + CGST 9%) |        |
| Barcode No                                                                                                  |  | 02000132608684-0001-02000132608684-0001                                                               |                         |                                                        |                                                                                                                     |                        |                 | GRAND TOTAL             |        |
|                                                                                                             |  |                                                                                                       |                         |                                                        |                                                                                                                     |                        | Rupees : --     |                         |        |



02000132608683

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02000132608683  
09-Jan-2026  
CHENNAI HUB (CHHB)  
COONOOR (CONR)  
TBB (DD)

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                 |  |  | FREIGHT CHARGES                                                                                                     | AMOUNT     |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------------|------------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | CITY TRADERS                                |  |  | BASIC FREIGHT                                                                                                       | --         |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 643217 - 12 mkt road kotagiri 643217-643217 |  |  | ARTICLE CHARGES                                                                                                     | --         |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 5555575565                  |  |  | DOOR DELIVERY CHARGES                                                                                               | --         |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id: CITY@GMAIL.COM                    |  |  | DIESEL HIKE CHARGES                                                                                                 | --         |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                              |  |  | CHARGED WT.                                                                                                         | ACTUAL WT. |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                     |  |  | 11                                                                                                                  | 110.0110.0 |
| INVOICE NO. 6030125034237                                                                                              |  |  |  | VALUE 3.00                                  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |
| E-Waybill No                                                                                                           |  |  |  | REMARKS:                                    |  |  | OTHER CHARGES                                                                                                       | --         |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                  |  |  | DOOR COLLECTION                                                                                                     | --         |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location :                              |  |  | DOOR DELIVERY                                                                                                       | 66.00      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 0.00                               |  |  | DISCOUNT                                                                                                            | -0.00      |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                      |  |  | TOTAL FREIGHT                                                                                                       | --         |
| Barcode No 02000132608683-0001-02000132608683-0011                                                                     |  |  |  | PLACE OF DELIVERY : COONOOR                 |  |  | GST (SGST 9% + CGST 9%)                                                                                             | --         |
|                                                                                                                        |  |  |  |                                             |  |  | GRAND TOTAL                                                                                                         | --         |
|                                                                                                                        |  |  |  |                                             |  |  | Rupees: --                                                                                                          |            |



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09-Jan-2026  
CHENNAI HUB (CHHB)  
COONOOR (CONR)  
TBB (DD)

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                 |  |  | FREIGHT CHARGES                                                                                                     | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | CITY TRADERS                                |  |  | BASIC FREIGHT                                                                                                       | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 643217 - 12 mkt road kotagiri 643217-643217 |  |  | ARTICLE CHARGES                                                                                                     | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 5555575565                  |  |  | DOOR DELIVERY CHARGES                                                                                               | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id: CITY@GMAIL.COM                    |  |  | DIESEL HIKE CHARGES                                                                                                 | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                              |  |  | FREIGHT SURCHARGE                                                                                                   | --     |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                     |  |  |                                                                                                                     |        |
| INVOICE NO. 6030125034237                                                                                              |  |  |  | VALUE 3.00                                  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        |
| E-Waybill No                                                                                                           |  |  |  | REMARKS:                                    |  |  | OTHER CHARGES                                                                                                       | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                  |  |  | DOOR COLLECTION                                                                                                     | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location :                              |  |  | DOOR DELIVERY                                                                                                       | 66.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 0.00                               |  |  | DISCOUNT                                                                                                            | --     |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                      |  |  | TOTAL FREIGHT                                                                                                       | --     |
| Barcode No 02000132608683-0001-02000132608683-0011                                                                     |  |  |  | PLACE OF DELIVERY : COONOOR                 |  |  | GST (SGST 6% + CGST 6%)                                                                                             | --     |
|                                                                                                                        |  |  |  |                                             |  |  | GRAND TOTAL                                                                                                         | --     |
|                                                                                                                        |  |  |  |                                             |  |  | Rupees: --                                                                                                          |        |

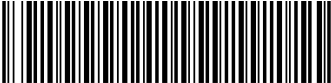


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02000132608683  
09-Jan-2026  
CHENNAI HUB (CHHB)  
COONOOR (CONR)  
TBB (DD)

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                 |  |  | FREIGHT CHARGES                                                                                                     | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | CITY TRADERS                                |  |  | BASIC FREIGHT                                                                                                       | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 643217 - 12 mkt road kotagiri 643217-643217 |  |  | ARTICLE CHARGES                                                                                                     | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 5555575565                  |  |  | DOOR DELIVERY CHARGES                                                                                               | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id: CITY@GMAIL.COM                    |  |  | DIESEL HIKE CHARGES                                                                                                 | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                              |  |  | FREIGHT SURCHARGE                                                                                                   | --     |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                     |  |  |                                                                                                                     |        |
| INVOICE NO. 6030125034237                                                                                              |  |  |  | VALUE 3.00                                  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        |
| E-Waybill No                                                                                                           |  |  |  | REMARKS:                                    |  |  | OTHER CHARGES                                                                                                       | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                  |  |  | DOOR COLLECTION                                                                                                     | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location :                              |  |  | DOOR DELIVERY                                                                                                       | 66.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 0.00                               |  |  | DISCOUNT                                                                                                            | --     |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                      |  |  | TOTAL FREIGHT                                                                                                       | --     |
| Barcode No 02000132608683-0001-02000132608683-0011                                                                     |  |  |  | PLACE OF DELIVERY : COONOOR                 |  |  | GST (SGST 6% + CGST 6%)                                                                                             | --     |
|                                                                                                                        |  |  |  |                                             |  |  | GRAND TOTAL                                                                                                         | --     |
|                                                                                                                        |  |  |  |                                             |  |  | Rupees: --                                                                                                          |        |



02000132608682

02000132608682

09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                 |  |                                    |  | CONSIGNEE :                                                |  |                | FREIGHT CHARGES |                                                                                                                     | AMOUNT |
|-------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|------------------------------------------------------------|--|----------------|-----------------|---------------------------------------------------------------------------------------------------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                    |  | HEMA ENTERPRISES                                           |  |                | BASIC FREIGHT   |                                                                                                                     | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                    |  | 625014 - "9-7-15 kambar street, 1st floor vishwanathapuram |  |                | ARTICLE CHARGES |                                                                                                                     | --     |
| Mobile Number :                                                                                             |  | 8122305876                         |  | Mobile Number :                                            |  | 9442305480     |                 | DOOR DELIVERY CHARGES                                                                                               |        |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com |  | Email Id:                                                  |  | hema@gmail.com |                 | DIESEL HIKE CHARGES                                                                                                 |        |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                    |  | NO. Of ARTICLE                                             |  | CHARGED WT.    |                 | ACTUAL WT.                                                                                                          |        |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC            |  | 1                                                          |  | 50.0           |                 | 10.0                                                                                                                |        |
| INVOICE NO. 6030125034234                                                                                   |  |                                    |  | VALUE                                                      |  | 1.00           |                 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        |
| E-Waybill No                                                                                                |  |                                    |  | REMARKS:                                                   |  |                |                 | OTHER CHARGES                                                                                                       |        |
| Seal Required Invoice : NO                                                                                  |  |                                    |  | Sign Required Invoice :                                    |  | NO             |                 | DOOR COLLECTION                                                                                                     |        |
| Customer LR Copy Required :                                                                                 |  |                                    |  | ODA Location :                                             |  |                |                 | DOOR DELIVERY                                                                                                       |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                    |  | ODA Km :                                                   |  | 0.00           |                 | DISCOUNT                                                                                                            |        |
| BOOKING OFFICE :                                                                                            |  |                                    |  | DELIVERY TYPE :                                            |  | NORMAL         |                 | TOTAL FREIGHT                                                                                                       |        |
| Barcode No                                                                                                  |  |                                    |  | PLACE OF DELIVERY :                                        |  | MADURAI PUDUR  |                 | GST (SGST 9% + CGST 9%)                                                                                             |        |
|                                                                                                             |  |                                    |  |                                                            |  |                |                 | GRAND TOTAL                                                                                                         |        |
|                                                                                                             |  |                                    |  |                                                            |  |                |                 | Rupees : --                                                                                                         |        |



02000132608682

02000132608682

09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                 |                                                                                                       |                         |      | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES       | AMOUNT                  |    |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------------|-------------------------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                         |      | HEMA ENTERPRISES                                                                                                    |                |             | BASIC FREIGHT         | --                      |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                         |      | 625014 - "9-7-15 kambar street, 1st floor vishwanathapuram                                                          |                |             | ARTICLE CHARGES       | --                      |    |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876              |      | Mobile Number :                                                                                                     |                | 9442305480  | DOOR DELIVERY CHARGES |                         |    |
| Email Id:                                                                                                   | chennai.warehouse@in.panasonic.com                                                                    |                         |      | Email Id:                                                                                                           | hema@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.                                                                                                 | 6030125034234                                                                                         | VALUE                   | 1.00 | 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       | --                      |    |
| Seal Required Invoice :                                                                                     | NO                                                                                                    | Sign Required Invoice : | NO   | REMARKS:                                                                                                            |                |             | DOOR DELIVERY         | 50.00                   |    |
| Customer LR Copy Required :                                                                                 |                                                                                                       |                         |      | ODA Location :                                                                                                      |                |             | DISCOUNT              | --                      |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                                                                                       |                         |      | ODA Km :                                                                                                            |                |             | 0.00                  | 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                                                                                                  | 02000132608682-0001-02000132608682-0001                                                               |                         |      | PLACE OF DELIVERY :                                                                                                 |                |             | MADURAI PUDUR         | GRAND TOTAL             | -- |
|                                                                                                             |                                                                                                       |                         |      |                                                                                                                     |                |             | Rupees: --            |                         |    |



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02000132608682

09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |  |                                                                                                       |  | CONSIGNEE :                                                                                                         |  |                         |  | FREIGHT CHARGES         |  | AMOUNT                |  |
|--------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------------|--|-----------------------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |  |                                                                                                       |  | HEMA ENTERPRISES                                                                                                    |  |                         |  | BASIC FREIGHT           |  | --                    |  |
| ,,C/O NAZKA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 625014 - "9-7-15 kambar street, 1st floor vishwanathapuram                                                          |  |                         |  | ARTICLE CHARGES         |  | --                    |  |
| Mobile Number :                                                                                              |  |                                                                                                       |  | 8122305876                                                                                                          |  | Mobile Number :         |  | 9442305480              |  | DOOR DELIVERY CHARGES |  |
| Email Id:                                                                                                    |  | chennai.warehouse@in.panasonic.com                                                                    |  | Email Id:                                                                                                           |  | hema@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.                                                                                                  |  |                                                                                                       |  | 6030125034234                                                                                                       |  | VALUE                   |  | 1.00                    |  | OTHER CHARGES         |  |
| E-Waybill No                                                                                                 |  |                                                                                                       |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                         |  | DOOR COLLECTION         |  | --                    |  |
| Seal Required Invoice :                                                                                      |  |                                                                                                       |  | NO                                                                                                                  |  | Sign Required Invoice : |  | NO                      |  | DOOR DELIVERY         |  |
| Customer LR Copy Required :                                                                                  |  |                                                                                                       |  | REMARKS:                                                                                                            |  |                         |  | DISCOUNT                |  | 50.00                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                                                       |  | ODA Location :                                                                                                      |  | ODA Km :                |  | 0.00                    |  | 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                                                                                                   |  | 02000132608682-0001-02000132608682-0001                                                               |  | PLACE OF DELIVERY :                                                                                                 |  | MADURAI PUDUR           |  | GRAND TOTAL             |  | --                    |  |
|                                                                                                              |  |                                                                                                       |  |                                                                                                                     |  |                         |  | Rupees: --              |  |                       |  |