



02000132608686

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09-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                 |                                                                                                       |                                    |          | CONSIGNEE :                                                                                                         |          |              | FREIGHT CHARGES | AMOUNT                  |       |  |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------|--------------|-----------------|-------------------------|-------|--|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                                    |          | INDIRA ELECTRICAL STORES                                                                                            |          |              | BASIC FREIGHT   | --                      |       |  |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                                    |          | 609602 - "261 b church street karaikal"                                                                             |          |              | ARTICLE CHARGES | --                      |       |  |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876                         |          | Mobile Number :                                                                                                     |          | 7727272727   |                 | 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            |          | 2                                                                                                                   |          | 50.0         |                 | 20.0                    |       |  |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |          |              |                 |                         |       |  |
| INVOICE NO.                                                                                                 | 6030125034213                                                                                         | VALUE                              | 34859.00 | 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 :                                                                                                      |          |              |                 | --                      |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                                                                                       |                                    |          | ODA Km :                                                                                                            | 0.00     |              |                 | GST (SGST 9% + CGST 9%) |       |  |
|                                                                                                             |                                                                                                       |                                    |          | DELIVERY TYPE :                                                                                                     | NORMAL   |              |                 | --                      |       |  |
| BOOKING OFFICE :                                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                    |          | PLACE OF DELIVERY :                                                                                                 | KARAIKAL |              |                 | GRAND TOTAL             |       |  |
| Barcode No                                                                                                  | 02000132608686-0001-02000132608686-0002                                                               |                                    |          |                                                                                                                     |          |              |                 | --                      |       |  |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |          |              |                 | Rupees : --             |       |  |



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| CONSIGNOR :                                                                                                            |                                    |                         |  | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES       | AMOUNT                  |       |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------|--|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------------|-------------------------|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |                                    |                         |  | INDIRA ELECTRICAL STORES                                                                                            |              |             | BASIC FREIGHT         | --                      |       |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |                                    |                         |  | 609602 - "261 b church street karaikal"                                                                             |              |             | ARTICLE CHARGES       | --                      |       |
| Mobile Number :                                                                                                        |                                    | 8122305876              |  | Mobile Number :                                                                                                     |              | 7727272727  | 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 |  | 2                                                                                                                   |              | 50.0        | 20.0                  |                         |       |
| INVOICE NO. 6030125034213                                                                                              |                                    |                         |  | 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                                                                                          |              |             |                       | DOOR DELIVERY           | 50.00 |
| Customer LR Copy Required :                                                                                            |                                    |                         |  |                                                                                                                     |              |             |                       | DISCOUNT                | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |                                    |                         |  | REMARKS:                                                                                                            |              |             |                       | TOTAL FREIGHT           | --    |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                    |                         |  | ODA Location :                                                                                                      |              |             |                       | GST (SGST 6% + CGST 6%) | --    |
| Barcode No 02000132608686-0001-02000132608686-0002                                                                     |                                    |                         |  | ODA Km : 0.00                                                                                                       |              |             |                       | GRAND TOTAL             | --    |
|                                                                                                                        |                                    |                         |  | DELIVERY TYPE : NORMAL                                                                                              |              |             |                       | Rupees: --              |       |
|                                                                                                                        |                                    |                         |  | PLACE OF DELIVERY : KARAIKAL                                                                                        |              |             |                       |                         |       |



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| CONSIGNOR :                                                                                                  |  |                                                                                                       |  | CONSIGNEE :                                                                                                         |  |              | FREIGHT CHARGES | AMOUNT                  |       |
|--------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|-------------------------|-------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                               |  |                                                                                                       |  | INDIRA ELECTRICAL STORES                                                                                            |  |              | BASIC FREIGHT   | --                      |       |
| ,,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 609602 - "261 b church street karaikal"                                                                             |  |              | ARTICLE CHARGES | --                      |       |
| Mobile Number :                                                                                              |  | 8122305876                                                                                            |  | Mobile Number :                                                                                                     |  | 7727272727   |                 | 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                                                                               |  | 2                                                                                                                   |  | 50.0         | 20.0            |                         |       |
| INVOICE NO. 6030125034213                                                                                    |  |                                                                                                       |  | 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                                                                                   |  |                                                                                                       |  | ODA Location :                                                                                                      |  |              |                 | DOOR DELIVERY           | 50.00 |
| Sign Required Invoice : NO                                                                                   |  |                                                                                                       |  | ODA Km :                                                                                                            |  |              |                 | DISCOUNT                | --    |
| Customer LR Copy Required :                                                                                  |  |                                                                                                       |  | DELIVERY TYPE :                                                                                                     |  |              |                 | TOTAL FREIGHT           | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                                                       |  | PLACE OF DELIVERY : KARAIKAL                                                                                        |  |              |                 | GST (SGST 6% + CGST 6%) | --    |
| BOOKING OFFICE :                                                                                             |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                                                     |  |              |                 | GRAND TOTAL             | --    |
| Barcode No                                                                                                   |  | 02000132608686-0001-02000132608686-0002                                                               |  |                                                                                                                     |  |              |                 | Rupees: --              |       |