



02000132608703

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12-Jan-2026

CHENNAI HUB (CHHB)

RAMANATHAPURAM (RMD)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                            |  |  |  | CONSIGNEE :                                              |  |  | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------|--|--|-------------------------|--------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | METRO PAINTS                                             |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 623526 - 3/19 VARTHAGAN STREET RAMESWARAM. 623526-623526 |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 8122305876                                                                                             |  |  |  | Mobile Number : 9080503094                               |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id:                                                |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                           |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                              |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                  |  |  |                         |        |
|                                                                                                                        |  |  |  | 3                                                        |  |  | 50.0                    | 30.0   |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |
| INVOICE NO. 6030125034362                                                                                              |  |  |  | VALUE 14951.00                                           |  |  | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                           |  |  |  |                                                          |  |  | DOOR COLLECTION         | --     |
|                                                                                                                        |  |  |  |                                                          |  |  | DOOR DELIVERY           | 50.00  |
|                                                                                                                        |  |  |  |                                                          |  |  | DISCOUNT                | -0.00  |
|                                                                                                                        |  |  |  | REMARKS:                                                 |  |  | TOTAL FREIGHT           | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                               |  |  | GST (SGST 9% + CGST 9%) | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location :                                           |  |  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 0.00                                            |  |  | Rupees: --              |        |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                                   |  |  |                         |        |
| Barcode No 02000132608703-0001-02000132608703-0003                                                                     |  |  |  | PLACE OF DELIVERY : RAMANATHAPURAM                       |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |



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| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                                         |  |  |  | METRO PAINTS                                             |  |  | BASIC FREIGHT           | --     |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203            |  |  |  | 623526 - 3/19 VARTHAGAN STREET RAMESWARAM. 623526-623526 |  |  | ARTICLE CHARGES         | --     |
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| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id:                                                |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                           |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                              |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                  |  |  |                         |        |
|                                                                                                                        |  |  |  | 3                                                        |  |  | 50.0                    | 30.0   |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |
| INVOICE NO. 6030125034362                                                                                              |  |  |  | VALUE 14951.00                                           |  |  | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                           |  |  |  |                                                          |  |  | DOOR COLLECTION         | --     |
|                                                                                                                        |  |  |  |                                                          |  |  | DOOR DELIVERY           | 50.00  |
|                                                                                                                        |  |  |  |                                                          |  |  | DISCOUNT                | --     |
|                                                                                                                        |  |  |  | REMARKS:                                                 |  |  | TOTAL FREIGHT           | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                               |  |  | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location :                                           |  |  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 0.00                                            |  |  | Rupees: --              |        |
| BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |  |  | DELIVERY TYPE : NORMAL                                   |  |  |                         |        |
| Barcode No 02000132608703-0001-02000132608703-0003                                                                     |  |  |  | PLACE OF DELIVERY : RAMANATHAPURAM                       |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |



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| Email Id: chennai.warehouse@in.panasonic.com                                                                           |  |  |  | Email Id:                                                |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                      |  |  |  | NO. Of ARTICLE                                           |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                        |  |  |  | CHARGED WT.                                              |  |  |                         |        |
| CARTON BOX                                                                                                             |  |  |  | ELECTRICAL & ELECTRONIC                                  |  |  |                         |        |
|                                                                                                                        |  |  |  | 3                                                        |  |  | 50.0                    | 30.0   |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |
| INVOICE NO. 6030125034362                                                                                              |  |  |  | VALUE 14951.00                                           |  |  | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                           |  |  |  |                                                          |  |  | DOOR COLLECTION         | --     |
|                                                                                                                        |  |  |  |                                                          |  |  | DOOR DELIVERY           | 50.00  |
|                                                                                                                        |  |  |  |                                                          |  |  | DISCOUNT                | --     |
|                                                                                                                        |  |  |  | REMARKS:                                                 |  |  | TOTAL FREIGHT           | --     |
| Seal Required Invoice : NO                                                                                             |  |  |  | Sign Required Invoice : NO                               |  |  | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                                                            |  |  |  | ODA Location :                                           |  |  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |  |  | ODA Km : 0.00                                            |  |  | Rupees: --              |        |
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| Barcode No 02000132608703-0001-02000132608703-0003                                                                     |  |  |  | PLACE OF DELIVERY : RAMANATHAPURAM                       |  |  |                         |        |
|                                                                                                                        |  |  |  |                                                          |  |  |                         |        |