



02000132608708

33AAJCS0953J1Z9

02000132608708  
12-Jan-2026  
CHENNAI HUB (CHHB)  
CHENGALPATTU (CGL)  
TBB (DD)

| CONSIGNOR :                                                                                                 |                                                                                                       |                                    |          | CONSIGNEE :                                                                                                         |  |                            | FREIGHT CHARGES         | AMOUNT                |    |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|-------------------------|-----------------------|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                                    |          | SWETHA SHREE ENTERPRISES                                                                                            |  |                            | BASIC FREIGHT           | --                    |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                                    |          | 603001 - NO.10/6, DEVADASS STREET, VEDHACHALAM NAGAR, CHENGALPATTU, Kancheepuram, Tamil Nadu, 603001-603001         |  |                            | ARTICLE CHARGES         | --                    |    |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876                         |          | Mobile Number :                                                                                                     |  | 9444606943                 |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                   |                                                                                                       | chennai.warehouse@in.panasonic.com |          | Email Id:                                                                                                           |  | samrefrigeration@gmail.com |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            |                         | FREIGHT SURCHARGE     | -- |
| GOODS DESCRIPTION                                                                                           |                                                                                                       | SAID TO CONTAIN                    |          | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.                | ACTUAL WT.              |                       |    |
| CARTON BOX                                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC            |          | 5                                                                                                                   |  | 50.0                       | 50.0                    |                       |    |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            |                         |                       |    |
| INVOICE NO.                                                                                                 | 6030125034423                                                                                         | VALUE                              | 22619.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                            | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                |                                                                                                       |                                    |          |                                                                                                                     |  |                            | DOOR COLLECTION         | --                    |    |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            | DOOR DELIVERY           | 50.00                 |    |
|                                                                                                             |                                                                                                       |                                    |          |                                                                                                                     |  |                            | DISCOUNT                | -0.00                 |    |
| Seal Required Invoice :                                                                                     | NO                                                                                                    | Sign Required Invoice :            | NO       | ODA Location :                                                                                                      |  |                            | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                                 |                                                                                                       |                                    |          | ODA Km :                                                                                                            |  |                            | GST (SGST 9% + CGST 9%) | --                    |    |
|                                                                                                             |                                                                                                       |                                    |          | 0.00                                                                                                                |  |                            | GRAND TOTAL             | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |                                                                                                       |                                    |          | DELIVERY TYPE :                                                                                                     |  | NORMAL                     |                         |                       |    |
| BOOKING OFFICE :                                                                                            | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                                    |          | PLACE OF DELIVERY :                                                                                                 |  | CHENGALPATTU               |                         | Rupees : --           |    |
| Barcode No                                                                                                  | 02000132608708-0001-02000132608708-0005                                                               |                                    |          |                                                                                                                     |  |                            |                         |                       |    |



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| CONSIGNOR :                                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                                 |  |                            | FREIGHT CHARGES       |                                                                                                                     | AMOUNT |                 |    |                         |    |    |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|----------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|--------|-----------------|----|-------------------------|----|----|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |  |                                                                                                       |  | SWETHA SHREE ENTERPRISES                                                                                    |  |                            | BASIC FREIGHT         |                                                                                                                     | --     |                 |    |                         |    |    |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |  |                                                                                                       |  | 603001 - NO.10/6, DEVADASS STREET, VEDHACHALAM NAGAR, CHENGALPATTU, Kancheepuram, Tamil Nadu, 603001-603001 |  |                            | ARTICLE CHARGES       |                                                                                                                     | --     |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                                             |  |                            | DOOR DELIVERY CHARGES |                                                                                                                     |        |                 |    |                         |    |    |
| Mobile Number :                                                                                             |  | 8122305876                                                                                            |  | Mobile Number :                                                                                             |  | 9444606943                 |                       | DIESEL HIKE CHARGES                                                                                                 |        | --              |    |                         |    |    |
| Email Id:                                                                                                   |  | chennai.warehouse@in.panasonic.com                                                                    |  | Email Id:                                                                                                   |  | samrefrigeration@gmail.com |                       | FREIGHT SURCHARGE                                                                                                   |        | --              |    |                         |    |    |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                                              |  | CHARGED WT.                |                       | ACTUAL WT.                                                                                                          |        |                 |    |                         |    |    |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |  | 5                                                                                                           |  | 50.0                       |                       | 50.0                                                                                                                |        |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                                             |  |                            |                       |                                                                                                                     |        |                 |    |                         |    |    |
| INVOICE NO.                                                                                                 |  | 6030125034423                                                                                         |  | VALUE                                                                                                       |  | 22619.00                   |                       | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES   | -- |                         |    |    |
| E-Waybill No                                                                                                |  |                                                                                                       |  |                                                                                                             |  |                            |                       |                                                                                                                     |        | DOOR COLLECTION |    | --                      |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                                             |  |                            |                       |                                                                                                                     |        | DOOR DELIVERY   |    | 50.00                   |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                                             |  |                            |                       |                                                                                                                     |        | DISCOUNT        |    | --                      |    |    |
| Seal Required Invoice :                                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                                                     |  | NO                         |                       | REMARKS:                                                                                                            |        | TOTAL FREIGHT   |    | --                      |    |    |
| Customer LR Copy Required :                                                                                 |  |                                                                                                       |  |                                                                                                             |  |                            |                       | ODA Location :                                                                                                      |        |                 |    |                         |    |    |
|                                                                                                             |  |                                                                                                       |  |                                                                                                             |  |                            |                       | ODA Km :                                                                                                            |        | 0.00            |    | GST (SGST 6% + CGST 6%) | -- |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                                                                       |  | DELIVERY TYPE :                                                                                             |  | NORMAL                     |                       | PLACE OF DELIVERY :                                                                                                 |        | CHENGALPATTU    |    | GRAND TOTAL             |    | -- |
| BOOKING OFFICE :                                                                                            |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                                             |  |                            |                       |                                                                                                                     |        | Rupees: --      |    |                         |    |    |
| Barcode No                                                                                                  |  | 02000132608708-0001-02000132608708-0005                                                               |  |                                                                                                             |  |                            |                       |                                                                                                                     |        |                 |    |                         |    |    |



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| CONSIGNOR :                                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |                            |             | FREIGHT CHARGES         | AMOUNT              |             |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-------------------------|---------------------|-------------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED                                                              |                                                                                                       |                         |          | SWETHA SHREE ENTERPRISES                                                                                            |                            |             | BASIC FREIGHT           | --                  |             |
| „C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 |                                                                                                       |                         |          | 603001 - NO.10/6, DEVADASS STREET, VEDHACHALAM NAGAR, CHENGALPATTU, Kancheepuram, Tamil Nadu, 603001-603001         |                            |             | ARTICLE CHARGES         | --                  |             |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                            |             | DOOR DELIVERY CHARGES   |                     |             |
| Mobile Number :                                                                                             |                                                                                                       | 8122305876              |          | Mobile Number :                                                                                                     |                            | 9444606943  |                         | DIESEL HIKE CHARGES | --          |
| Email Id:                                                                                                   | chennai.warehouse@in.panasonic.com                                                                    |                         |          | Email Id:                                                                                                           | samrefrigeration@gmail.com |             |                         | FREIGHT SURCHARGE   | --          |
| GOODS DESCRIPTION                                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |                            | CHARGED WT. | ACTUAL WT.              |                     |             |
| CARTON BOX                                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 5                                                                                                                   |                            | 50.0        | 50.0                    |                     |             |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                            |             |                         |                     |             |
| INVOICE NO.                                                                                                 | 6030125034423                                                                                         | VALUE                   | 22619.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                            |             | OTHER CHARGES           |                     | --          |
| E-Waybill No                                                                                                |                                                                                                       |                         |          |                                                                                                                     |                            |             | DOOR COLLECTION         |                     | --          |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                            |             | DOOR DELIVERY           |                     | 50.00       |
|                                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                            |             | DISCOUNT                |                     | --          |
| Seal Required Invoice :                                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |                            |             | TOTAL FREIGHT           |                     | --          |
| Customer LR Copy Required :                                                                                 |                                                                                                       |                         |          | ODA Km :                                                                                                            |                            |             | 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 :                                                                                                 |                            |             | CHENGALPATTU            |                     | Rupees: --  |
| Barcode No                                                                                                  | 02000132608708-0001-02000132608708-0005                                                               |                         |          |                                                                                                                     |                            |             |                         |                     |             |