



02000132608723

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02000132608723

12-Jan-2026

CHENNAI HUB (CHHB)

MADURAI PUDUR (MDPR)

TBB (DD)

| 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   |                                                                                                                     | --          |                         |               |    |
|                                                                                                             |  |                             |  |                                                                                                       |  |             | FREIGHT SURCHARGE     |                                                                                                                     | --          |                         |               |    |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN             |  | NO. Of ARTICLE                                                                                        |  | CHARGED WT. |                       | ACTUAL WT.                                                                                                          |             |                         |               |    |
| CARTON BOX                                                                                                  |  | ELECTRICAL & ELECTRONIC     |  | 9                                                                                                     |  | 100.0       |                       | 100.0                                                                                                               |             |                         |               |    |
|                                                                                                             |  |                             |  |                                                                                                       |  |             |                       |                                                                                                                     |             |                         |               |    |
| INVOICE NO.                                                                                                 |  | 6030125034477,6030125034476 |  | VALUE                                                                                                 |  | 19640.00    |                       | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                         | OTHER CHARGES | -- |
| E-Waybill No                                                                                                |  |                             |  |                                                                                                       |  |             |                       |                                                                                                                     |             | DOOR COLLECTION         | --            |    |
|                                                                                                             |  |                             |  |                                                                                                       |  |             |                       |                                                                                                                     |             | DOOR DELIVERY           | 60.00         |    |
|                                                                                                             |  |                             |  |                                                                                                       |  |             |                       |                                                                                                                     |             | DISCOUNT                | -0.00         |    |
| Seal Required Invoice :                                                                                     |  | NO                          |  | Sign Required Invoice :                                                                               |  | NO          |                       | TOTAL FREIGHT                                                                                                       |             |                         | --            |    |
| Customer LR Copy Required :                                                                                 |  |                             |  |                                                                                                       |  |             |                       |                                                                                                                     |             | GST (SGST 9% + CGST 9%) | --            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                             |  | DELIVERY TYPE :                                                                                       |  |             | NORMAL                |                                                                                                                     | GRAND TOTAL |                         | --            |    |
|                                                                                                             |  |                             |  | PLACE OF DELIVERY :                                                                                   |  |             | MADURAI PUDUR         |                                                                                                                     | Rupees : -- |                         |               |    |
| BOOKING OFFICE :                                                                                            |  |                             |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |             |                       |                                                                                                                     |             |                         |               |    |
| Barcode No                                                                                                  |  |                             |  | 02000132608723-0001-02000132608723-0009                                                               |  |             |                       |                                                                                                                     |             |                         |               |    |



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| 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     | --    |
| Email Id:                                                                                                              |  | chennai.warehouse@in.panasonic.com |  | Email Id:                                                                                                           |  | hema@gmail.com |                       | FREIGHT SURCHARGE       | --    |
| GOODS DESCRIPTION                                                                                                      |  | SAID TO CONTAIN                    |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT.    | ACTUAL WT.            |                         |       |
| CARTON BOX                                                                                                             |  | ELECTRICAL & ELECTRONIC            |  | 9                                                                                                                   |  | 100.0          | 100.0                 |                         |       |
| INVOICE NO. 6030125034477,6030125034476                                                                                |  |                                    |  | Cus. Spec. Inst : Est. Del. Date : 15-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 : Velichanatham                                                                                        |  |                |                       | DOOR DELIVERY           | 60.00 |
| Customer LR Copy Required :                                                                                            |  |                                    |  | ODA Km : 25.00                                                                                                      |  |                |                       | DISCOUNT                | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                     |  |                                    |  | DELIVERY TYPE : NORMAL                                                                                              |  |                |                       | TOTAL FREIGHT           | --    |
| BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                    |  | PLACE OF DELIVERY : MADURAI PUDUR                                                                                   |  |                |                       | GST (SGST 6% + CGST 6%) | --    |
| Barcode No 02000132608723-0001-02000132608723-0009                                                                     |  |                                    |  |                                                                                                                     |  |                |                       | GRAND TOTAL             | --    |
|                                                                                                                        |  |                                    |  |                                                                                                                     |  |                |                       | Rupees: --              |       |



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| 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 |          | 9                                                                                                                   |                | 100.0         | 100.0           |                       | --                      |
|                                                                                                              |                                                                                                       |                         |          |                                                                                                                     |                |               |                 |                       |                         |
| INVOICE NO.                                                                                                  | 6030125034477,6030125034476                                                                           | VALUE                   | 19640.00 | Cus. Spec. Inst : Est. Del. Date : 15-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 :                                                                                                      |                | Velichanatham |                 |                       | DOOR DELIVERY           |
| Customer LR Copy Required :                                                                                  |                                                                                                       |                         |          | ODA Km :                                                                                                            |                | 25.00         |                 |                       | DISCOUNT                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |                | NORMAL        |                 |                       | TOTAL FREIGHT           |
| BOOKING OFFICE :                                                                                             | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                 |                | MADURAI PUDUR |                 |                       | GST (SGST 6% + CGST 6%) |
| Barcode No                                                                                                   | 02000132608723-0001-02000132608723-0009                                                               |                         |          |                                                                                                                     |                |               |                 |                       | GRAND TOTAL             |
|                                                                                                              |                                                                                                       |                         |          |                                                                                                                     |                |               |                 |                       | Rupees: --              |