



02000232618100

33AAJCS0953J1Z9

02000232618100

08-Jan-2026

CHENNAI HUB (CHHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				olympic electrics 9994271115			BASIC FREIGHT		33.330		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				627005 - 48/c47 csi church street palayamkottai 9994271115-627005			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		0009888777		DOOR COLLECTION CHARGES		0.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:			DOOR DELIVERY CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	10.00	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	1.0		FREIGHT SURCHARGE		6.67
INVOICE NO.	5995927935	VALUE	2086.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	551937110363							DOOR COLLECTION		0.00	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		150.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		27.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		177.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees : One Hundred Seventy Seven Only			
Barcode No	02000232618100-0001-02000232618100-0001			PLACE OF DELIVERY :		PALAYAMKOTTAI					



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33AAJCS0953J1Z9

02000232618100

08-Jan-2026

CHENNAI HUB (CHHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				olympic electrics 9994271115			BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				627005 - 48/c47 csi church street palayamkottai 9994271115-627005			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		0009888777		DOOR COLLECTION CHARGES		--	
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0		1.0		FREIGHT SURCHARGE	
INVOICE NO.		5995927935		VALUE		2086.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551937110363								DOOR COLLECTION	
										DOOR DELIVERY	
										50.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT	
										150.00	
Customer LR Copy Required :								ODA Location :			
										GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
										--	
								DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						PLACE OF DELIVERY :		PALAYAMKOTTAI	
Barcode No		02000232618100-0001-02000232618100-0001								GRAND TOTAL	
										177.00	
										Rupees: --	



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08-Jan-2026

CHENNAI HUB (CHHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				olympic electrics 9994271115			BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				627005 - 48/c47 csi church street palayamkottai 9994271115-627005			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		0009888777		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	1.0		FREIGHT SURCHARGE		--
INVOICE NO.	5995927935	VALUE	2086.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937110363							DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		150.00
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		177.00	
				PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										
Barcode No	02000232618100-0001-02000232618100-0001										



02000232618099

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02000232618099

08-Jan-2026

CHENNAI HUB (CHHB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				SABESAN ENTERPRISES			BASIC FREIGHT		33.330		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				607002 - GROUND FLOOR DOOR NO.5 KRISHNAN VENUGOPALAPURAM MANJAKUPPAM 607001-607002			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		9500689689		DOOR COLLECTION CHARGES		0.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		10.00
CARTON BOX		ELECTRICAL & ELECTRONIC		2		12.0	12.0		FREIGHT SURCHARGE		6.67
INVOICE NO.	5995927931,5995927937		VALUE	10523.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	591937110352,501937110371										
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:						
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					
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL					
Barcode No	02000232618099-0001-02000232618099-0002			PLACE OF DELIVERY :		CUDDALORE TOWN					



02000232618099

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02000232618099

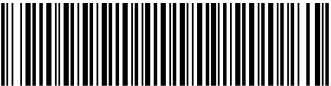
08-Jan-2026

CHENNAI HUB (CHHB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				SABESAN ENTERPRISES			BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				607002 - GROUND FLOOR DOOR NO.5 KRISHNAN VENUGOPALAPURAM MANJAKUPPAM 607001-607002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		9500689689		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		12.0	12.0		FREIGHT SURCHARGE		--
INVOICE NO.	5995927931,5995927937	VALUE	10523.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937110352,501937110371										
				REMARKS:				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		CUDDALORE TOWN		GRAND TOTAL		177.00	
Barcode No	02000232618099-0001-02000232618099-0002							Rupees: --			



02000232618099

33AAJCS0953J1Z9

02000232618099

08-Jan-2026

CHENNAI HUB (CHHB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				SABESAN ENTERPRISES				BASIC FREIGHT		--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				607002 - GROUND FLOOR DOOR NO.5 KRISHNAN VENUGOPALAPURAM MANJAKUPPAM 607001-607002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		9500689689		DOOR COLLECTION CHARGES		--	
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		12.0		12.0		--	
INVOICE NO.		5995927931,5995927937		VALUE		10523.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591937110352,501937110371									
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								150.00			
								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								--			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						GRAND TOTAL			
Barcode No		02000232618099-0001-02000232618099-0002						177.00			
								Rupees: --			



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02000232618098
08-Jan-2026
CHENNAI HUB (CHHB)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
HAVELLS INDIA LIMITED CHENNAI				JAYASELVA ELECTRONICS (ASP)			BASIC FREIGHT		33.330					
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				625014 - 5-6-52/1. ENGINEERS COLONY THIRUPALAI MADURAI 625014-625014			ARTICLE CHARGES		0.00					
							DOCUMENT CHARGES		50.00					
Mobile Number :		9952621728		Mobile Number :		4524379494		DOOR COLLECTION CHARGES		0.00				
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		0.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		10.00			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	1.0		FREIGHT SURCHARGE		6.67			
INVOICE NO.		5995927934	VALUE	456.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00			
E-Waybill No		541937110357			REMARKS:				DOOR COLLECTION		0.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :			DOOR DELIVERY		50.00			
Customer LR Copy Required :					ODA Km :			0.00		DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		150.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				PLACE OF DELIVERY :			MADURAI PUDUR		GST (SGST 9% + CGST 9%)		27.00	
Barcode No		02000232618098-0001-02000232618098-0001									GRAND TOTAL		177.00	
										Rupees : One Hundred Seventy Seven		Only		



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02000232618098
08-Jan-2026
CHENNAI HUB (CHHB)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				JAYASELVA ELECTRONICS (ASP)				BASIC FREIGHT		--			
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				625014 - 5-6-52/1. ENGINEERS COLONY THIRUPALAI MADURAI 625014-625014				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9952621728		Mobile Number :		4524379494		DOOR COLLECTION CHARGES		--			
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	1.0		FREIGHT SURCHARGE		--		
INVOICE NO.	5995927934	VALUE	456.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	541937110357									DOOR COLLECTION		--	
										DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		--			
ODA Location :				ODA Km :		0.00		TOTAL FREIGHT		150.00			
Customer LR Copy Required :								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		177.00			
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		MADURAI PUDUR		Rupees: --					
Barcode No	02000232618098-0001-02000232618098-0001												



02000232618098

02000232618098
08-Jan-2026
CHENNAI HUB (CHHB)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				JAYASELVA ELECTRONICS (ASP)				BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				625014 - 5-6-52/1. ENGINEERS COLONY THIRUPALAI MADURAI 625014-625014				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		4524379494		DOOR COLLECTION CHARGES		--		
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0		1.0		FREIGHT SURCHARGE		
INVOICE NO.	5995927934	VALUE	456.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES			
E-Waybill No	541937110357								REMARKS:			
				ODA Location :				DOOR DELIVERY		50.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		150.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI PUDUR		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							GRAND TOTAL		177.00		
Barcode No	02000232618098-0001-02000232618098-0001							Rupees: --				



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08-Jan-2026
CHENNAI HUB (CHHB)
SALEM GUGAI (SLGK)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				HARSHITH ELECTRONICS			BASIC FREIGHT		33.330		
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				636006 - NO 5/1 WARS -29 2ND CROSS ROAD MARAVANERI SALEM 636007-636006			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		9944140899		DOOR COLLECTION CHARGES		0.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:			DOOR DELIVERY CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	10.00	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	2.0		FREIGHT SURCHARGE		6.67
INVOICE NO.	5995927930	VALUE	3982.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	581937110346							DOOR COLLECTION		0.00	
								DOOR DELIVERY		50.00	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		150.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		27.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		177.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		SALEM GUGAI		Rupees : One Hundred Seventy Seven Only			
Barcode No	02000232618097-0001-02000232618097-0001										



02000232618097

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08-Jan-2026
CHENNAI HUB (CHHB)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				HARSHITH ELECTRONICS				BASIC FREIGHT		--	
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				636006 - NO 5/1 WARS -29 2ND CROSS ROAD MARAVANERI SALEM 636007-636006				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		9944140899		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	2.0	FREIGHT SURCHARGE		--	
INVOICE NO.	5995927930	VALUE	3982.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581937110346										
				REMARKS:				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL		177.00	
Barcode No	02000232618097-0001-02000232618097-0001							Rupees: --			



02000232618097

02000232618097
08-Jan-2026
CHENNAI HUB (CHHB)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				HARSHITH ELECTRONICS				BASIC FREIGHT		--			
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				636006 - NO 5/1 WARS -29 2ND CROSS ROAD MARAVANERI SALEM 636007-636006				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9952621728		Mobile Number :		9944140899		DOOR COLLECTION CHARGES		--			
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0		2.0		FREIGHT SURCHARGE			
INVOICE NO.		5995927930		VALUE		3982.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		581937110346										DOOR COLLECTION	
												DOOR DELIVERY	
												DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	
Customer LR Copy Required :								ODA Km :				150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						PLACE OF DELIVERY :				GRAND TOTAL	
Barcode No		02000232618097-0001-02000232618097-0001										177.00	
												Rupees: --	



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02000232618096

08-Jan-2026

CHENNAI HUB (CHHB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				LM ENTERPRISES VILLUPURAM			BASIC FREIGHT		33.330		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605602 - 4/7 OLD STATE BANK COLONY VANDIMEDU VILLUPURAM-605602-605602			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		3454563456		DOOR COLLECTION CHARGES		0.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		10.00
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	10.0		FREIGHT SURCHARGE		6.67
INVOICE NO.	5995927939	VALUE	7825.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	511937110374							DOOR COLLECTION		0.00	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		150.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		27.00	
				ODA Km :		0.00		GRAND TOTAL		177.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VILLUPURAM BYE PASS					
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							Rupees : One Hundred Seventy Seven		Only	
Barcode No	02000232618096-0001-02000232618096-0001										



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02000232618096

08-Jan-2026

CHENNAI HUB (CHHB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				LM ENTERPRISES VILLUPURAM				BASIC FREIGHT		--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605602 - 4/7 OLD STATE BANK COLONY VANDIMEDU VILLUPURAM-605602-605602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		3454563456		DOOR COLLECTION CHARGES		--	
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0		10.0		FREIGHT SURCHARGE	
INVOICE NO.		5995927939		VALUE		7825.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511937110374									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY			
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		DISCOUNT			
Barcode No		02000232618096-0001-02000232618096-0001		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
				PLACE OF DELIVERY :		VILLUPURAM BYE PASS		150.00			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			
								177.00			



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08-Jan-2026

CHENNAI HUB (CHHB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				LM ENTERPRISES VILLUPURAM				BASIC FREIGHT		--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605602 - 4/7 OLD STATE BANK COLONY VANDIMEDU VILLUPURAM-605602-605602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		3454563456		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0		10.0		FREIGHT SURCHARGE	
INVOICE NO.	5995927939	VALUE	7825.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	511937110374							REMARKS:			
				ODA Location :				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							GRAND TOTAL		177.00	
Barcode No	02000232618096-0001-02000232618096-0001							Rupees: --			



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08-Jan-2026

CHENNAI HUB (CHHB)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				SUBHALAKSHMI AGENCY			BASIC FREIGHT		33.330		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				625002 - (625009) 186 A KAMARAJAR SALAI MADURAI-625002			ARTICLE CHARGES		0.00		
Mobile Number :		9952621728		Mobile Number :		8870666438		DOCUMENT CHARGES		50.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:			DOOR COLLECTION CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	0.00	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		10.0	4.0		DIESEL HIKE CHARGES		10.00
									FREIGHT SURCHARGE		6.67
INVOICE NO.		5995927954	VALUE	1151.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00
E-Waybill No		521937110393							DOOR COLLECTION		0.00
					REMARKS:				DOOR DELIVERY		50.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00
Customer LR Copy Required :					ODA Km :				TOTAL FREIGHT		150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					0.00				GST (SGST 9% + CGST 9%)		27.00
					DELIVERY TYPE :				GRAND TOTAL		177.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :				Rupees : One Hundred Seventy Seven Only		
Barcode No		02000232618095-0001-02000232618095-0002									



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08-Jan-2026

CHENNAI HUB (CHHB)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				SUBHALAKSHMI AGENCY			BASIC FREIGHT	--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				625002 - (625009) 186 A KAMARAJAR SALAI MADURAI-625002			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		8870666438		DOOR COLLECTION CHARGES	--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		10.0	4.0	FREIGHT SURCHARGE	--	
INVOICE NO.	5995927954	VALUE	1151.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521937110393									
				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		MADURAI PUDUR		GRAND TOTAL		177.00
Barcode No		02000232618095-0001-02000232618095-0002						Rupees: --		



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02000232618095

08-Jan-2026

CHENNAI HUB (CHHB)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				SUBHALAKSHMI AGENCY			BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				625002 - (625009) 186 A KAMARAJAR SALAI MADURAI-625002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9952621728		Mobile Number :		8870666438		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		10.0	4.0		FREIGHT SURCHARGE		--
INVOICE NO.	5995927954	VALUE	1151.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937110393							REMARKS:			
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		150.00
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		177.00	
				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	02000232618095-0001-02000232618095-0002										



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08-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				AMPS ELECTRICALS SERVICE CENTER KARAIKAL			BASIC FREIGHT		33.330		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - NO.308/2,BHARATHYAR ROAD KARAIKAL. 609605-609602			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		9443509722		DOOR COLLECTION CHARGES		0.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	AMPS@GMAIL.COM			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		10.00
CARTON BOX		ELECTRICAL & ELECTRONIC		2		10.0	4.0		FREIGHT SURCHARGE		6.67
INVOICE NO.	5995927953	VALUE	4663.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	501937110384							DOOR COLLECTION		0.00	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		150.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		27.00	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00		GRAND TOTAL		177.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees : One Hundred Seventy Seven		Only	
Barcode No	02000232618094-0001-02000232618094-0002			PLACE OF DELIVERY :		KARAIKAL					



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08-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				AMPS ELECTRICALS SERVICE CENTER KARAIKAL			BASIC FREIGHT	--			
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - NO.308/2,BHARATHYAR ROAD KARAIKAL. 609605-609602			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		9443509722		DOOR COLLECTION CHARGES	--		
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	AMPS@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		10.0	4.0		FREIGHT SURCHARGE	--	
INVOICE NO.	5995927953	VALUE	4663.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501937110384							REMARKS:			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		177.00	
Barcode No		02000232618094-0001-02000232618094-0002								Rupees: --	



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08-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				AMPS ELECTRICALS SERVICE CENTER KARAIKAL				BASIC FREIGHT		--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - NO.308/2,BHARATHYAR ROAD KARAIKAL. 609605-609602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952621728		Mobile Number :		9443509722		DOOR COLLECTION CHARGES		--	
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:		AMPS@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		10.0		4.0		FREIGHT SURCHARGE	
INVOICE NO.		5995927953		VALUE		4663.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		501937110384									
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								150.00			
								GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								--			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		REMARKS:				GRAND TOTAL			
Barcode No		02000232618094-0001-02000232618094-0002		ODA Location :				177.00			
				ODA Km :		0.00		Rupees: --			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KARAIKAL					



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02000232618093
08-Jan-2026
CHENNAI HUB (CHHB)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				CITY ELECTRICALS & HOME CARE			BASIC FREIGHT	33.330	
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				641601 - 39/38/A CENTRAL STREET RAYAPURAM TIRUPPUR AVANASHI-641601			ARTICLE CHARGES	0.00	
							DOCUMENT CHARGES	50.00	
Mobile Number :		9952621728		Mobile Number :		9600646059		DOOR COLLECTION CHARGES	0.00
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	10.00
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	2.0	FREIGHT SURCHARGE	6.67
INVOICE NO.	5995927950	VALUE	2094.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No	591937110378						REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	150.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :			TIRUPUR NORTH	GST (SGST 9% + CGST 9%)	27.00
Barcode No	02000232618093-0001-02000232618093-0001							GRAND TOTAL	177.00
								Rupees : One Hundred Seventy Seven	Only



02000232618093

02000232618093
08-Jan-2026
CHENNAI HUB (CHHB)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				CITY ELECTRICALS & HOME CARE				BASIC FREIGHT		--			
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				641601 - 39/38/A CENTRAL STREET RAYAPURAM TIRUPPUR AVANASHI-641601				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9952621728		Mobile Number :		9600646059		DOOR COLLECTION CHARGES		--			
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0		2.0		FREIGHT SURCHARGE			
INVOICE NO.		5995927950	VALUE	2094.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No		591937110378							REMARKS:				DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		50.00		
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		150.00		
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		TIRUPUR NORTH		GST (SGST 6% + CGST 6%)		--		
Barcode No		02000232618093-0001-02000232618093-0001							GRAND TOTAL		177.00		
										Rupees: --			



02000232618093

02000232618093
08-Jan-2026
CHENNAI HUB (CHHB)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				CITY ELECTRICALS & HOME CARE				BASIC FREIGHT		--	
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				641601 - 39/38/A CENTRAL STREET RAYAPURAM TIRUPPUR AVANASHI-641601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952621728		Mobile Number :		9600646059		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		10.0	2.0	FREIGHT SURCHARGE		--	
INVOICE NO.	5995927950	VALUE	2094.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	591937110378							REMARKS:			
				ODA Location :				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00	DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TIRUPUR NORTH		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							GRAND TOTAL		177.00	
Barcode No	02000232618093-0001-02000232618093-0001							Rupees: --			