



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		33.330		
,NO-18 KODUVALLI 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	
								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 :				GRAND TOTAL		177.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :				Rupees : One Hundred Seventy Seven Only			
Barcode No	02000232618097-0001-02000232618097-0001			PLACE OF DELIVERY :							



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	
				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	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --			
Barcode No	02000232618097-0001-02000232618097-0001										



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		OTHER CHARGES		--	
E-Waybill No		581937110346						DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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				REMARKS:				GRAND TOTAL		177.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Location :				Rupees: --			
Barcode No		02000232618097-0001-02000232618097-0001		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SALEM GUGAI					