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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 |        | OTHER CHARGES                           |       | 0.00   |
| E-Waybill No                                                                                |  | 591937110352,501937110371                                                                             |  |                                                                                    |  |              |                  |                                                                                                                     |        | DOOR COLLECTION                         |       | 0.00   |
|                                                                                             |  |                                                                                                       |  |                                                                                    |  |              |                  |                                                                                                                     |        | DOOR DELIVERY                           |       | 50.00  |
|                                                                                             |  |                                                                                                       |  |                                                                                    |  |              |                  |                                                                                                                     |        | DISCOUNT                                |       | -0.00  |
| Seal Required Invoice :                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                            |  | NO           |                  |                                                                                                                     |        | TOTAL FREIGHT                           |       | 150.00 |
| Customer LR Copy Required :                                                                 |  |                                                                                                       |  |                                                                                    |  |              |                  |                                                                                                                     |        | GST (SGST 9% + CGST 9%)                 |       | 27.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |                                                                                                       |  |                                                                                    |  |              |                  |                                                                                                                     |        | GRAND TOTAL                             |       | 177.00 |
| 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                                                                                  |  | 02000232618099-0001-02000232618099-0002                                                               |  |                                                                                    |  |              |                  |                                                                                                                     |        |                                         |       |        |



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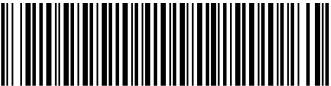
08-Jan-2026

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 |                                                                                                       |                         |                                                                                                                     |                |                |                  | 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 |        |
| BOOKING OFFICE :                                                                            |                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         | PLACE OF DELIVERY :                                                                                                 |                | CUDDALORE TOWN |                  | Rupees: --              |                         |        |        |
| Barcode No                                                                                  |                           | 02000232618099-0001-02000232618099-0002                                                               |                         |                                                                                                                     |                |                |                  |                         |                         |        |        |



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| 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                                                                             |                         |          |                                                                                                                     |              |                |                         |                         |          |    |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |                |                         | DOOR COLLECTION         | --       |    |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Location :                                                                                                      |              |                |                         | DOOR DELIVERY           | 50.00    |    |
|                                                                                             |                                                                                                       |                         |          | 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 :                                                                                                 |              | CUDDALORE TOWN |                         | GST (SGST 6% + CGST 6%) | --       |    |
| Barcode No                                                                                  | 02000232618099-0001-02000232618099-0002                                                               |                         |          |                                                                                                                     |              |                |                         | GRAND TOTAL             | 177.00   |    |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |                |                         | Rupees: --              |          |    |