



02000232618107

02000232618107

08-Jan-2026 5:47PM

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                 |                           |                                                                                                       |                         | CONSIGNEE :                                                                                                         |                                |                | FREIGHT CHARGES  | AMOUNT                                  |                     |        |
|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------|------------------|-----------------------------------------|---------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                           |                                                                                                       |                         | VELMURUGAN ELECTRICALS PONDICHERRY                                                                                  |                                |                | BASIC FREIGHT    | 33.330                                  |                     |        |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                           |                                                                                                       |                         | 394,396, ANNA SALAI, PUDUCHERRY,605001-605001                                                                       |                                |                | ARTICLE CHARGES  | 0.00                                    |                     |        |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                                |                | DOCUMENT CHARGES | 50.00                                   |                     |        |
| Mobile Number :                                                                             |                           | 9952621728                                                                                            |                         | Mobile Number :                                                                                                     |                                | 9443236026     |                  | DOOR COLLECTION CHARGES                 | 0.00                |        |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM |                                                                                                       |                         | Email Id:                                                                                                           | VELMURUGAN1111111111@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                                                                                                                   |                                | 17.0           | 17.0             |                                         | FREIGHT SURCHARGE   | 6.67   |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                                |                |                  |                                         |                     |        |
| INVOICE NO.                                                                                 | 5998526677                | VALUE                                                                                                 | 39238.00                | 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                                                                                |                           |                                                                                                       |                         |                                                                                                                     |                                |                | DOOR COLLECTION  | 0.00                                    |                     |        |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                                |                | DOOR DELIVERY    | 50.00                                   |                     |        |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                                |                | DISCOUNT         | -0.00                                   |                     |        |
| Seal Required Invoice :                                                                     |                           | NO                                                                                                    | Sign Required Invoice : | NO                                                                                                                  | REMARKS:                       | 02000232618045 |                  |                                         | 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                                                                                  |                           | 02000232618107-0001-02000232618107-0001                                                               |                         | PLACE OF DELIVERY :                                                                                                 | PONDICHERRY                    |                |                  |                                         |                     |        |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                                |                |                  |                                         |                     |        |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                         |                                |             | FREIGHT CHARGES         | AMOUNT                |       |                         |                 |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------|-------------------------|-----------------------|-------|-------------------------|-----------------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |                         | VELMURUGAN ELECTRICALS PONDICHERRY                                                                                  |                                |             | BASIC FREIGHT           | --                    |       |                         |                 |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 394,396, ANNA SALAI, PUDUCHERRY,605001-605001                                                                       |                                |             | ARTICLE CHARGES         | --                    |       |                         |                 |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                                |             | DOCUMENT CHARGES        |                       |       |                         |                 |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                     |                                | 9443236026  | DOOR COLLECTION CHARGES | --                    |       |                         |                 |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |                         | Email Id:                                                                                                           | VELMURUGAN1111111111@GMAIL.COM |             |                         | DOOR DELIVERY CHARGES | --    |                         |                 |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                                |             |                         | DIESEL HIKE CHARGES   | --    |                         |                 |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |                         | NO. Of ARTICLE                                                                                                      |                                | CHARGED WT. | ACTUAL WT.              | FREIGHT SURCHARGE     | --    |                         |                 |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |                         | 1                                                                                                                   |                                | 17.0        | 17.0                    |                       |       |                         |                 |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                                |             |                         |                       |       |                         |                 |
| INVOICE NO.                                                                                 | 5998526677                                                                                            | VALUE                   | 39238.00                | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                |             |                         | OTHER CHARGES         | --    |                         |                 |
| E-Waybill No                                                                                |                                                                                                       |                         |                         |                                                                                                                     |                                |             |                         |                       |       |                         | DOOR COLLECTION |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                                |             |                         | DOOR DELIVERY         | 50.00 |                         |                 |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                                |             |                         | DISCOUNT              | --    |                         |                 |
| Seal Required Invoice :                                                                     |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                  | REMARKS:                       |             | 02000232618045          |                       |       | 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        |                         |                       |       | 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: --              |                 |
| Barcode No                                                                                  | 02000232618107-0001-02000232618107-0001                                                               |                         |                         | PLACE OF DELIVERY :                                                                                                 |                                | PONDICHERRY |                         |                       |       |                         |                 |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                                |             |                         |                       |       |                         |                 |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |                                |             | FREIGHT CHARGES  | AMOUNT                  |                     |                 |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------|------------------|-------------------------|---------------------|-----------------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | VELMURUGAN ELECTRICALS PONDICHERRY                                                                                  |                                |             | BASIC FREIGHT    | --                      |                     |                 |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 394,396, ANNA SALAI, PUDUCHERRY,605001-605001                                                                       |                                |             | ARTICLE CHARGES  | --                      |                     |                 |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                                |             | DOCUMENT CHARGES | --                      |                     |                 |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |                                | 9443236026  |                  | DOOR COLLECTION CHARGES | --                  |                 |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |          | Email Id:                                                                                                           | VELMURUGAN1111111111@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                                                                                                                   |                                | 17.0        | 17.0             |                         | FREIGHT SURCHARGE   | --              |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                                |             |                  |                         |                     |                 |
| INVOICE NO.                                                                                 | 5998526677                                                                                            | VALUE                   | 39238.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                |             | OTHER CHARGES    | --                      |                     |                 |
| E-Waybill No                                                                                |                                                                                                       |                         |          |                                                                                                                     |                                |             | REMARKS:         | 02000232618045          |                     | 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 :                                                                                                 |                                | PONDICHERRY |                  | GST (SGST 6% + CGST 6%) | --                  |                 |
| Barcode No                                                                                  | 02000232618107-0001-02000232618107-0001                                                               |                         |          |                                                                                                                     |                                |             |                  | GRAND TOTAL             | 177.00              |                 |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                                |             |                  | Rupees: --              |                     |                 |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |                                |             |                  |                         |                     |                 |