



02000232618112

33AAJCS0953J1Z9

02000232618112

08-Jan-2026

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				ARUN HARDWARES			BASIC FREIGHT		33.330		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				603209 - NO 44 VALLAL MGR SALAI HIG NH-1 MARAIMALAI NAGAR,603209-603209			ARTICLE CHARGES		0.00		
Mobile Number :		9952621728		Mobile Number :		9094048237		DOCUMENT CHARGES		50.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	NO@gMAIL.COM			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		37.0	37.0		DIESEL HIKE CHARGES		10.00
									FREIGHT SURCHARGE		6.67
INVOICE NO.	5998527067,5998527066	VALUE	32782.00	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	551937346575,541937346569							DOOR COLLECTION		0.00	
				REMARKS:				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)		27.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :				GRAND TOTAL		177.00	
Barcode No	02000232618112-0001-02000232618112-0002			PLACE OF DELIVERY :				Rupees : One Hundred Seventy Seven Only			



02000232618112

33AAJCS0953J1Z9

02000232618112

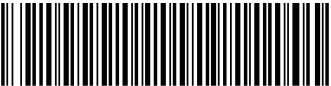
08-Jan-2026

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
HAVELLS INDIA LIMITED CHENNAI				ARUN HARDWARES			BASIC FREIGHT		--				
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				603209 - NO 44 VALLAL MGR SALAI HIG NH-1 MARAIMALAI NAGAR,603209-603209			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9952621728		Mobile Number :		9094048237		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		37.0	37.0		FREIGHT SURCHARGE		--		
INVOICE NO.	5998527067,5998527066		VALUE	32782.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	551937346575,541937346569										DOOR COLLECTION	--	
											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 :		CHENNAI MARAIMALAI NAGAR				Rupees: --	
Barcode No		02000232618112-0001-02000232618112-0002											



02000232618112

33AAJCS0953J1Z9

02000232618112

08-Jan-2026

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				ARUN HARDWARES				BASIC FREIGHT		--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				603209 - NO 44 VALLAL MGR SALAI HIG NH-1 MARAIMALAI NAGAR,603209-603209				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		9094048237		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		37.0		37.0		FREIGHT SURCHARGE	
INVOICE NO.		5998527067,5998527066		VALUE		32782.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551937346575,541937346569									
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								150.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						GRAND TOTAL			
Barcode No		02000232618112-0001-02000232618112-0002						177.00			
								Rupees: --			