



02000232618125

33AAJCS0953J1Z9

02000232618125

08-Jan-2026

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES       |                                      | AMOUNT              |        |       |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------------|--------------------------------------|---------------------|--------|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | DARLING DIGITAL WORLD PVT LTD                                                                                       |  |             | BASIC FREIGHT         |                                      | 185.170             |        |       |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 613001 - (614804) 150 PERAVURANI MAIN ROAD # PERAVURANI MR.JEEVA 9994674272 THANJAVUR-613001                        |  |             | ARTICLE CHARGES       |                                      | 0.00                |        |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             | DOCUMENT CHARGES      |                                      | 50.00               |        |       |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |  | 9994674271  |                       | 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 | 55.55  |       |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 8                                                                                                                   |  | 57.0        | 57.0                  |                                      | FREIGHT SURCHARGE   |        | 37.03 |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                       |                                      |                     |        |       |
| INVOICE NO.                                                                                 | 5998527102                                                                                            | VALUE                   | 53911.00 | 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                                                                                | 541937385702                                                                                          |                         |          |                                                                                                                     |  |             |                       | DOOR COLLECTION                      |                     | 0.00   |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                       | DOOR DELIVERY                        |                     | 50.00  |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                       | DISCOUNT                             |                     | -0.00  |       |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  |             |                       | TOTAL FREIGHT                        |                     | 378.00 |       |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Location :                                                                                                      |  |             |                       | GST (SGST 9% + CGST 9%)              |                     | 68.04  |       |
|                                                                                             |                                                                                                       |                         |          | ODA Km :                                                                                                            |  |             |                       | GRAND TOTAL                          |                     | 446.00 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |  |             |                       |                                      |                     |        |       |
|                                                                                             |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |  |             |                       | Rupees : Four Hundred Forty Six Only |                     |        |       |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                     |  |             |                       |                                      |                     |        |       |
| Barcode No                                                                                  | 02000232618125-0001-02000232618125-0008                                                               |                         |          |                                                                                                                     |  |             |                       |                                      |                     |        |       |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES         | AMOUNT                  |                     |        |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------------|-------------------------|---------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |                         | DARLING DIGITAL WORLD PVT LTD                                                                                       |                |             | BASIC FREIGHT           | --                      |                     |        |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 613001 - (614804) 150 PERAVURANI MAIN ROAD # PERAVURANI MR.JEEVA 9994674272 THANJAVUR-613001                        |                |             | ARTICLE CHARGES         | --                      |                     |        |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                |             | DOCUMENT CHARGES        |                         |                     |        |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                     |                | 9994674271  |                         | 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 |                         | 8                                                                                                                   |                | 57.0        | 57.0                    |                         | FREIGHT SURCHARGE   | --     |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                |             |                         |                         |                     |        |
| INVOICE NO.                                                                                 | 5998527102                                                                                            | VALUE                   | 53911.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES           | --                      |                     |        |
| E-Waybill No                                                                                | 541937385702                                                                                          |                         |                         |                                                                                                                     |                |             |                         |                         | DOOR COLLECTION     | --     |
|                                                                                             |                                                                                                       |                         |                         | REMARKS:                                                                                                            |                |             |                         | DOOR DELIVERY           | 50.00               |        |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                |             |                         | DISCOUNT                | --                  |        |
| Seal Required Invoice :                                                                     |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |                         |                         | TOTAL FREIGHT       | 378.00 |
| 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             |                         |                     | 446.00 |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         | PLACE OF DELIVERY :                                                                                                 | THANJAVUR      |             | Rupees: --              |                         |                     |        |
| Barcode No                                                                                  | 02000232618125-0001-02000232618125-0008                                                               |                         |                         |                                                                                                                     |                |             |                         |                         |                     |        |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES         |                         | AMOUNT              |                 |    |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------------|-------------------------|---------------------|-----------------|----|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | DARLING DIGITAL WORLD PVT LTD                                                                                       |  |             | BASIC FREIGHT           |                         | --                  |                 |    |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 613001 - (614804) 150 PERAVURANI MAIN ROAD # PERAVURANI MR.JEEVA 9994674272 THANJAVUR-613001                        |  |             | ARTICLE CHARGES         |                         | --                  |                 |    |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             | DOCUMENT CHARGES        |                         |                     |                 |    |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |  | 9994674271  |                         | 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 |          | 8                                                                                                                   |  | 57.0        | 57.0                    |                         | FREIGHT SURCHARGE   |                 | -- |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                         |                         |                     |                 |    |
| INVOICE NO.                                                                                 | 5998527102                                                                                            | VALUE                   | 53911.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                         | OTHER CHARGES           |                     | --              |    |
| E-Waybill No                                                                                | 541937385702                                                                                          |                         |          |                                                                                                                     |  |             |                         |                         |                     | DOOR COLLECTION |    |
|                                                                                             |                                                                                                       |                         |          | REMARKS:                                                                                                            |  |             |                         | DOOR DELIVERY           |                     | 50.00           |    |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                         | DISCOUNT                |                     | --              |    |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |  |             |                         | TOTAL FREIGHT           |                     | 378.00          |    |
| 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             |                     | 446.00          |    |
|                                                                                             |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |  | THANJAVUR   |                         | Rupees: --              |                     |                 |    |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                     |  |             |                         |                         |                     |                 |    |
| Barcode No                                                                                  | 02000232618125-0001-02000232618125-0008                                                               |                         |          |                                                                                                                     |  |             |                         |                         |                     |                 |    |