



02000232618128

02000232618128

08-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
HAVELLS INDIA LIMITED CHENNAI				AMPS ELECTRICALS SERVICE CENTER KARAIKAL			BASIC FREIGHT		33.330				
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - NO.308/2,BHARATHYAR ROAD KARAIKAL. 609605-609602			ARTICLE CHARGES		0.00				
							DOCUMENT CHARGES		50.00				
Mobile Number :		9952621728		Mobile Number :		9443509722		DOOR COLLECTION CHARGES		0.00			
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	AMPS@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		10.0	1.0		FREIGHT SURCHARGE		6.67		
INVOICE NO.	5998527077	VALUE	2543.00	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	551937370532							DOOR COLLECTION		0.00			
								DOOR DELIVERY		50.00			
								DISCOUNT		-0.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		150.00			
				ODA Location :									
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 9% + CGST 9%)	27.00		
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 :				KARAIKAL	
Barcode No				02000232618128-0001-02000232618128-0001									
								Rupees : One Hundred Seventy Seven Only					



02000232618128

02000232618128

08-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				AMPS ELECTRICALS SERVICE CENTER KARAIKAL			BASIC FREIGHT	--		
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - NO.308/2,BHARATHYAR ROAD KARAIKAL. 609605-609602			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		9443509722		DOOR COLLECTION CHARGES	--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	AMPS@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		10.0	1.0		FREIGHT SURCHARGE	--
INVOICE NO.	5998527077	VALUE	2543.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551937370532									
				REMARKS:				DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		150.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		177.00
Barcode No	02000232618128-0001-02000232618128-0001							Rupees: --		



02000232618128

02000232618128

08-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				AMPS ELECTRICALS SERVICE CENTER KARAIKAL				BASIC FREIGHT		--	
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - NO.308/2,BHARATHYAR ROAD KARAIKAL. 609605-609602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		9443509722		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	AMPS@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		10.0		1.0		FREIGHT SURCHARGE	
INVOICE NO.	5998527077	VALUE	2543.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937370532							REMARKS:			
				ODA Location :				DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		150.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARAIKAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							GRAND TOTAL		177.00	
Barcode No	02000232618128-0001-02000232618128-0001							Rupees: --			