



02000232618135

02000232618135

09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				VELMURUGAN ELECTRICALS PONDICHERRY			BASIC FREIGHT		90.170		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605001 - 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		27.05
CARTON BOX		ELECTRICAL & ELECTRONIC		2		39.0	39.0		FREIGHT SURCHARGE		18.03
INVOICE NO.	5998527161	VALUE	23705.00	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	581937705762							DOOR COLLECTION		0.00	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		235.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		42.30	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GRAND TOTAL		277.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :				Rupees : Two Hundred Seventy Seven Only			
Barcode No	02000232618135-0001-02000232618135-0002			PLACE OF DELIVERY :							



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09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

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				605001 - 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		2		39.0	39.0	FREIGHT SURCHARGE	--
INVOICE NO.	5998527161	VALUE	23705.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937705762								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	235.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
				DELIVERY TYPE :		NORMAL	GRAND TOTAL	277.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		PONDICHERRY	Rupees: --		
Barcode No	02000232618135-0001-02000232618135-0002								



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09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

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				605001 - 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		2		39.0	39.0		FREIGHT SURCHARGE		--
INVOICE NO.	5998527161	VALUE	23705.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581937705762							REMARKS:			
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		235.00	
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		277.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
Barcode No		02000232618135-0001-02000232618135-0002									



02000232618134

33AAJCS0953J1Z9

02000232618134
09-Jan-2026
CHENNAI HUB (CHHB)
THIRUVALLUR (TRL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				RM MONISH KUMAR,CHELLAME TEXTILES			BASIC FREIGHT		1277.830		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				602025 - &,READYMADES NO,122,NEHRU BAZAAR UTHUKOTTAI. 602026-602025			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		0000001232		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	383.35	
CARTON BOX		ELECTRICAL &ELECTRONIC		25		451.0	451.0		FREIGHT SURCHARGE		255.57
INVOICE NO.	5998527160	VALUE	130390.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	591937705752									DOOR COLLECTION	
								DOOR DELIVERY		225.50	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Aranvoyal		TOTAL FREIGHT		2192.00	
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 9% + CGST 9%)		394.56	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2587.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		THIRUVALLUR		Rupees : Two Thousand Five Hundred Eighty Seven Only			
Barcode No		02000232618134-0001-02000232618134-0025									



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33AAJCS0953J1Z9

02000232618134
09-Jan-2026
CHENNAI HUB (CHHB)
THIRUVALLUR (TRL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				RM MONISH KUMAR,CHELLAME TEXTILES			BASIC FREIGHT	--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				602025 - &,READYMADES NO,122,NEHRU BAZAAR UTHUKOTTAI. 602026-602025			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9952621728		Mobile Number :		0000001232	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		25		451.0	451.0	FREIGHT SURCHARGE	--
INVOICE NO.	5998527160	VALUE	130390.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937705752								
				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Aranvoyal	DOOR DELIVERY	225.50
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2192.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		THIRUVALLUR		GST (SGST 6% + CGST 6%)	--
Barcode No		02000232618134-0001-02000232618134-0025						GRAND TOTAL	2587.00
								Rupees: --	



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33AAJCS0953J1Z9

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09-Jan-2026
CHENNAI HUB (CHHB)
THIRUVALLUR (TRL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				RM MONISH KUMAR,CHELLAME TEXTILES			BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				602025 - &,READYMADES NO,122,NEHRU BAZAAR UTHUKOTTAI. 602026-602025			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		0000001232		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		25		451.0	451.0		FREIGHT SURCHARGE		--
INVOICE NO.	5998527160	VALUE	130390.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937705752									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		225.50	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Aranvoyal		TOTAL FREIGHT		2192.00
Customer LR Copy Required :					ODA Km :		15.00		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		2587.00	
				PLACE OF DELIVERY :		THIRUVALLUR		Rupees: --			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										
Barcode No	02000232618134-0001-02000232618134-0025										



02000232618133

02000232618133
09-Jan-2026
CHENNAI HUB (CHHB)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				ASIAN BUILDING MATERIALS PVT LTD				BASIC FREIGHT		74.670	
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				623501 - 13A G.H.ROAD RAMANATHAPURAM- 9787533303-623501				ARTICLE CHARGES		0.00	
								DOCUMENT CHARGES		50.00	
Mobile Number :		9952621728		Mobile Number :		4567220711		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	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		24.0		24.0		FREIGHT SURCHARGE	
										14.93	
INVOICE NO.		5998527177		VALUE		18947.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937705782								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										50.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		212.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		38.16	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		250.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		REMARKS:				Rupees : Two Hundred Fifty Only			
Barcode No		02000232618133-0001-02000232618133-0003		ODA Location :		Ramanathapuram HO					
				ODA Km :		15.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		RAMANATHAPURAM					



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09-Jan-2026
CHENNAI HUB (CHHB)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				ASIAN BUILDING MATERIALS PVT LTD				BASIC FREIGHT		--			
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				623501 - 13A G.H.ROAD RAMANATHAPURAM- 9787533303-623501				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9952621728		Mobile Number :		4567220711		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		3		24.0	24.0		FREIGHT SURCHARGE		--		
INVOICE NO.	5998527177	VALUE	18947.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	561937705782									DOOR COLLECTION		--	
										DOOR DELIVERY		50.00	
								DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		212.00			
Customer LR Copy Required :				ODA Location :		Ramanathapuram HO		GST (SGST 6% + CGST 6%)		--			
				ODA Km :		15.00		GRAND TOTAL		250.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		RAMANATHAPURAM							
Barcode No	02000232618133-0001-02000232618133-0003												



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02000232618133
09-Jan-2026
CHENNAI HUB (CHHB)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				ASIAN BUILDING MATERIALS PVT LTD				BASIC FREIGHT		--			
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				623501 - 13A G.H.ROAD RAMANATHAPURAM- 9787533303-623501				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9952621728		Mobile Number :		4567220711		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		3		24.0		24.0		--			
FREIGHT SURCHARGE													
INVOICE NO. 5998527177 E-Waybill No 561937705782 Seal Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 Barcode No 02000232618133-0001-02000232618133-0003				18947.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
										DOOR COLLECTION		--	
										DOOR DELIVERY		50.00	
										DISCOUNT		--	
										TOTAL FREIGHT		212.00	
		Sign Required Invoice :		NO		ODA Location :		Ramanathapuram HO		GST (SGST 6% + CGST 6%)			
						ODA Km :		15.00		--			
						DELIVERY TYPE :		NORMAL		GRAND TOTAL			
						PLACE OF DELIVERY :		RAMANATHAPURAM		250.00			
								Rupees: --					



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09-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				R.S.P. ENTERPRISES			BASIC FREIGHT		33.330		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609603 - NO.712/1, MAIN ROAD KEEZHAKASAKUDY KARAIKAL.PY.9087878797-609603			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		0000987650		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	10.00	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		13.0	13.0		FREIGHT SURCHARGE		6.67
INVOICE NO.	5998527174	VALUE	20925.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	591937705778									DOOR COLLECTION	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		150.00	
Customer LR Copy Required :				ODA Location :		Nallathur		GST (SGST 9% + CGST 9%)		27.00	
				ODA Km :		15.00		GRAND TOTAL		177.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Hundred Seventy Seven Only			
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		KARAIKAL					
Barcode No	02000232618132-0001-02000232618132-0001										



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09-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				R.S.P. ENTERPRISES			BASIC FREIGHT	--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609603 - NO.712/1, MAIN ROAD KEEZHAKASAKUDY KARAIKAL.PY.9087878797-609603			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9952621728		Mobile Number :		0000987650		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		1		13.0	13.0	FREIGHT SURCHARGE	--
INVOICE NO.	5998527174	VALUE	20925.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937705778								
				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Nallathur		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :	15.00		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 :	KARAIKAL		GST (SGST 6% + CGST 6%)	--	
Barcode No	02000232618132-0001-02000232618132-0001							GRAND TOTAL	177.00
								Rupees: --	



02000232618132

02000232618132

09-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				R.S.P. ENTERPRISES				BASIC FREIGHT		--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609603 - NO.712/1, MAIN ROAD KEEZHAKASAKUDY KARAIKAL.PY.9087878797-609603				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		0000987650		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		1		13.0		13.0		FREIGHT SURCHARGE	
INVOICE NO.		5998527174		VALUE		20925.00		OTHER CHARGES		--	
E-Waybill No		591937705778						DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		150.00	
Customer LR Copy Required :								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 :		KARAIKAL		Rupees: --			
Barcode No		02000232618132-0001-02000232618132-0001									



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02000232618131

09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				RIHAAN HOME APPLIANCES			BASIC FREIGHT		388.170		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605001 - GROUND FLOOR, NO 55, Anna Salai, ANNA SALAI, Puducherry, Puducherry, Puducherry, 605001-605001			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		9442030309		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	116.45	
CARTON BOX		ELECTRICAL & ELECTRONIC		17		137.0	137.0		FREIGHT SURCHARGE		77.63
INVOICE NO.	5998527172	VALUE	96913.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	501937705768							DOOR COLLECTION		0.00	
								DOOR DELIVERY		68.50	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		701.00	
Customer LR Copy Required :				ODA Location :		Pondicherry HO		GST (SGST 9% + CGST 9%)		126.18	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GRAND TOTAL		827.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Twenty Seven Only			
Barcode No	02000232618131-0001-02000232618131-0017			PLACE OF DELIVERY :		PONDICHERRY					



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02000232618131

09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				RIHAAN HOME APPLIANCES			BASIC FREIGHT	--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605001 - GROUND FLOOR, NO 55, Anna Salai, ANNA SALAI, Puducherry, Puducherry, Puducherry, 605001-605001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9952621728		Mobile Number :		9442030309		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		17		137.0	137.0	FREIGHT SURCHARGE	--
INVOICE NO.	5998527172	VALUE	96913.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937705768								
				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Pondicherry HO		DOOR DELIVERY	68.50
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	701.00
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	02000232618131-0001-02000232618131-0017							GRAND TOTAL	827.00
								Rupees: --	



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02000232618131

09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				RIHAAN HOME APPLIANCES			BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605001 - GROUND FLOOR, NO 55, Anna Salai, ANNA SALAI, Puducherry, Puducherry, Puducherry, 605001-605001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		9442030309		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		17		137.0	137.0		FREIGHT SURCHARGE		--
INVOICE NO.	5998527172	VALUE	96913.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937705768							DOOR COLLECTION		--	
								DOOR DELIVERY		68.50	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Pondicherry HO		TOTAL FREIGHT		701.00
Customer LR Copy Required :				ODA Km :		15.00		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		827.00	
				PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										
Barcode No	02000232618131-0001-02000232618131-0017										