



02000232618131

33AAJCS0953J1Z9

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 KODUVALI 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 |       |
|                                                                                            |                                                                                                       |                         |          | ODA Km :                                                                                                            |  | 15.00          |                       | GRAND TOTAL                              |                     | 827.00 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL         |                       | Rupees : Eight Hundred Twenty Seven Only |                     |        |       |
| BOOKING OFFICE :                                                                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                 |  | PONDICHERRY    |                       |                                          |                     |        |       |
| Barcode No                                                                                 | 02000232618131-0001-02000232618131-0017                                                               |                         |          |                                                                                                                     |  |                |                       |                                          |                     |        |       |



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| CONSIGNOR :                                                                                |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES  | AMOUNT                  |                     |        |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|---------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                                                                                                       |                         |                         | RIHAAN HOME APPLIANCES                                                                                              |                |             | BASIC FREIGHT    | --                      |                     |        |
| ,NO-18 KODUVALI 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 |
| BOOKING OFFICE :                                                                           | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         | PLACE OF DELIVERY :                                                                                                 |                | PONDICHERRY |                  | Rupees: --              |                     |        |
| Barcode No                                                                                 | 02000232618131-0001-02000232618131-0017                                                               |                         |                         |                                                                                                                     |                |             |                  |                         |                     |        |



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| CONSIGNOR :                                                                                |  |                                                                                                       |  | CONSIGNEE :                                                                                             |  |             |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT              |  |
|--------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| HAVELLS INDIA LIMITED CHENNAI                                                              |  |                                                                                                       |  | RIHAAN HOME APPLIANCES                                                                                  |  |             |  | BASIC FREIGHT                                                                                                       |  | --                  |  |
| ,NO-18 KODUVALI 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       |  |
|                                                                                            |  |                                                                                                       |  |                                                                                                         |  |             |  |                                                                                                                     |  | DISCOUNT            |  |
| Seal Required Invoice :                                                                    |  | NO                                                                                                    |  | Sign Required Invoice :                                                                                 |  | NO          |  | TOTAL FREIGHT                                                                                                       |  | 701.00              |  |
| 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                                                                                                         |  | 827.00              |  |
| BOOKING OFFICE :                                                                           |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  | PLACE OF DELIVERY :                                                                                     |  | PONDICHERRY |  | Rupees: --                                                                                                          |  |                     |  |
| Barcode No                                                                                 |  | 02000232618131-0001-02000232618131-0017                                                               |  |                                                                                                         |  |             |  |                                                                                                                     |  |                     |  |