



02000232618150

02000232618150

09-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				INDIRA ELECTRICALS&APPLIANCIES KARAIKAL			BASIC FREIGHT		95.830		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - 91/1, CHURCH STREET KARAIKAL-609602 MOBILE-9842653187-609602			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9952621728		Mobile Number :		4578969000		DOOR COLLECTION CHARGES		0.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	makey@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		28.75
CARTON BOX		ELECTRICAL & ELECTRONIC		3		31.0	31.0		FREIGHT SURCHARGE		19.17
INVOICE NO.	5998527239	VALUE	21570.00	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	591937875068									DOOR COLLECTION	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		244.00		
Customer LR Copy Required :						ODA Location :		GST (SGST 9% + CGST 9%)		43.92	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		GRAND TOTAL		288.00	
						DELIVERY TYPE :					
						PLACE OF DELIVERY :		Rupees : Two Hundred Eighty Eight Only			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071									
Barcode No		02000232618150-0001-02000232618150-0003									



02000232618150

02000232618150

09-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				INDIRA ELECTRICALS&APPLIANCIES KARAIKAL			BASIC FREIGHT	--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - 91/1, CHURCH STREET KARAIKAL-609602 MOBILE-9842653187-609602			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		4578969000		DOOR COLLECTION CHARGES	--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	makey@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		31.0	31.0		FREIGHT SURCHARGE	--
INVOICE NO.	5998527239	VALUE	21570.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937875068									DOOR COLLECTION
								DOOR DELIVERY	50.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	244.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		288.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	02000232618150-0001-02000232618150-0003			PLACE OF DELIVERY :		KARAIKAL				



02000232618150

02000232618150

09-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				INDIRA ELECTRICALS&APPLIANCIES KARAIKAL			BASIC FREIGHT		--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - 91/1, CHURCH STREET KARAIKAL-609602 MOBILE-9842653187-609602			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9952621728		Mobile Number :		4578969000		DOOR COLLECTION CHARGES		--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	makey@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		31.0	31.0		FREIGHT SURCHARGE		--
INVOICE NO.	5998527239	VALUE	21570.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937875068							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		244.00	
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		288.00	
Barcode No	02000232618150-0001-02000232618150-0003							Rupees: --			