



02000232618153

33AAJCS0953J1Z9

02000232618153
09-Jan-2026
CHENNAI HUB (CHHB)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				NSR MARKETING ENTERPRISES			BASIC FREIGHT		61.670			
,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				605301 - sf no 44/1 ,2 flat no 120, 121, omsakthio subash chandra bose nagar vanur pattanur villupuram, 60511-605301			ARTICLE CHARGES		0.00			
Mobile Number :		9952621728		Mobile Number :		0000987651		DOCUMENT CHARGES		50.00		
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		0.00		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		DIESEL HIKE CHARGES		18.50		
								FREIGHT SURCHARGE		12.33		
INVOICE NO.		5995928027		VALUE		14250.00		OTHER CHARGES		0.00		
E-Waybill No		511937875077		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	0.00	
				REMARKS:						DOOR DELIVERY	50.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Location :						TOTAL FREIGHT		193.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						GST (SGST 9% + CGST 9%)		34.74
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :						GRAND TOTAL		228.00
Barcode No		02000232618153-0001-02000232618153-0001		PLACE OF DELIVERY :						Rupees : Two Hundred Twenty Eight Only		



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							DOCUMENT CHARGES		
Mobile Number :		9952621728		Mobile Number :		0000987651		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		30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO.	5995928027	VALUE	14250.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937875077							DOOR COLLECTION	--
				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	193.00
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 :	PONDICHERRY METTUPALAYAM			GRAND TOTAL	228.00
Barcode No	02000232618153-0001-02000232618153-0001						Rupees: --		



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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		193.00	
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BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		Rupees: --			
Barcode No		02000232618153-0001-02000232618153-0001		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM					