



02000232618188

33AAJCS0953J1Z9

02000232618188

09-Jan-2026

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
HAVELLS INDIA LIMITED CHENNAI				DEVI ELECTRICALS-1			BASIC FREIGHT		223.500			
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				613001 - 1083 EAST MAIN STREET THANJAVUR-613001			ARTICLE CHARGES		0.00			
				MOBILE-9750555888-613001			DOCUMENT CHARGES		50.00			
Mobile Number :		9952621728		Mobile Number :		2356674574		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	67.05		
CARTON BOX		ELECTRICAL & ELECTRONIC		24		67.0	67.0		FREIGHT SURCHARGE		44.70	
INVOICE NO.				5998527313	VALUE	79845.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		521938029353		REMARKS:					DOOR COLLECTION		0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		435.00		
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		THANJAVUR		GST (SGST 9% + CGST 9%)		78.30		
Barcode No		02000232618188-0001-02000232618188-0024						GRAND TOTAL		513.00		
										Rupees : Five Hundred Thirteen Only		



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,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				613001 - 1083 EAST MAIN STREET THANJAVUR-613001			ARTICLE CHARGES	--	
				MOBILE-9750555888-613001			DOCUMENT CHARGES		
Mobile Number :		9952621728		Mobile Number :		2356674574		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		24		67.0	67.0	FREIGHT SURCHARGE	--
INVOICE NO.	5998527313	VALUE	79845.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938029353							DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	435.00	
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	513.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	THANJAVUR		Rupees: --		
Barcode No	02000232618188-0001-02000232618188-0024								



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								DOCUMENT CHARGES		--	
Mobile Number :		9952621728		Mobile Number :		2356674574		DOOR COLLECTION CHARGES		--	
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--	
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								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								435.00			
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BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						--			
Barcode No		02000232618188-0001-02000232618188-0024						GRAND TOTAL			
								513.00			
								Rupees: --			