



02000232618230

02000232618230

09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES       |                                                            | AMOUNT              |                 |       |       |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------------|------------------------------------------------------------|---------------------|-----------------|-------|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | SHRI ROYAL ELECTRICALS                                                                                             |  |             | BASIC FREIGHT         |                                                            | 188.330             |                 |       |       |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 605001 - NO.299 ANNA SALAI PONDICHERRY. 605001-605001                                                              |  |             | ARTICLE CHARGES       |                                                            | 0.00                |                 |       |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                    |  |             | DOCUMENT CHARGES      |                                                            | 50.00               |                 |       |       |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                    |  | 9486365016  |                       | 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 |                 | 56.50 |       |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 5                                                                                                                  |  | 70.0        | 70.0                  |                                                            | FREIGHT SURCHARGE   |                 | 37.67 |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                    |  |             |                       |                                                            |                     |                 |       |       |
| INVOICE NO.                                                                                 | 5998527329                                                                                            | VALUE                   | 60753.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                       |                                                            |                     | OTHER CHARGES   |       | 0.00  |
| E-Waybill No                                                                                | 571938033784                                                                                          |                         |          |                                                                                                                    |  |             |                       |                                                            |                     | DOOR COLLECTION |       | 0.00  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                    |  |             |                       |                                                            |                     | DOOR DELIVERY   |       | 50.00 |
|                                                                                             |                                                                                                       |                         |          | REMARKS:                                                                                                           |  |             |                       |                                                            |                     | DISCOUNT        |       | -0.00 |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |             |                       | TOTAL FREIGHT                                              |                     | 383.00          |       |       |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Km :                                                                                                           |  | 0.00        |                       | GST (SGST 9% + CGST 9%)                                    |                     | 68.94           |       |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                       | GRAND TOTAL                                                |                     | 451.94          |       |       |
|                                                                                             |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                |  | PONDICHERRY |                       | Rupees : Four Hundred Fifty One And Ninety Four Paise Only |                     |                 |       |       |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                    |  |             |                       |                                                            |                     |                 |       |       |
| Barcode No                                                                                  | 02000232618230-0001-02000232618230-0005                                                               |                         |          |                                                                                                                    |  |             |                       |                                                            |                     |                 |       |       |



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09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  | AMOUNT                  |               |                 |       |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|---------------|-----------------|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |                         | SHRI ROYAL ELECTRICALS                                                                                             |                |             | BASIC FREIGHT    | --                      |               |                 |       |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 605001 - NO.299 ANNA SALAI PONDICHERRY. 605001-605001                                                              |                |             | ARTICLE CHARGES  | --                      |               |                 |       |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |               |                 |       |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                    |                | 9486365016  |                  | 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 |                         | 5                                                                                                                  |                | 70.0        | 70.0             | FREIGHT SURCHARGE       | --            |                 |       |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                    |                |             |                  |                         |               |                 |       |
| INVOICE NO.                                                                                 | 5998527329                                                                                            | VALUE                   | 60753.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           | --            |                 |       |
| E-Waybill No                                                                                | 571938033784                                                                                          |                         |                         |                                                                                                                    |                |             |                  |                         |               | DOOR COLLECTION | --    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                    |                |             |                  |                         |               | DOOR DELIVERY   | 50.00 |
|                                                                                             |                                                                                                       |                         |                         | REMARKS:                                                                                                           |                |             |                  | DISCOUNT                | --            |                 |       |
| Seal Required Invoice :                                                                     |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                  |                         | TOTAL FREIGHT | 383.00          |       |
| 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             |               | 451.94          |       |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         | PLACE OF DELIVERY :                                                                                                |                | PONDICHERRY |                  | Rupees: --              |               |                 |       |
| Barcode No                                                                                  | 02000232618230-0001-02000232618230-0005                                                               |                         |                         |                                                                                                                    |                |             |                  |                         |               |                 |       |



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09-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                                 |                                         |                                                                                                       |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES  |                         | AMOUNT              |                 |    |
|---------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|-------------------------|---------------------|-----------------|----|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                         |                                                                                                       |          | SHRI ROYAL ELECTRICALS                                                                                             |  |             | BASIC FREIGHT    |                         | --                  |                 |    |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                         |                                                                                                       |          | 605001 - NO.299 ANNA SALAI PONDICHERRY. 605001-605001                                                              |  |             | ARTICLE CHARGES  |                         | --                  |                 |    |
|                                                                                             |                                         |                                                                                                       |          |                                                                                                                    |  |             | DOCUMENT CHARGES |                         |                     |                 |    |
| Mobile Number :                                                                             |                                         | 9952621728                                                                                            |          | Mobile Number :                                                                                                    |  | 9486365016  |                  | 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                                                                               |          | 5                                                                                                                  |  | 70.0        | 70.0             |                         | FREIGHT SURCHARGE   |                 | -- |
|                                                                                             |                                         |                                                                                                       |          |                                                                                                                    |  |             |                  |                         |                     |                 |    |
| INVOICE NO.                                                                                 | 5998527329                              | VALUE                                                                                                 | 60753.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                  | OTHER CHARGES           |                     | --              |    |
| E-Waybill No                                                                                | 571938033784                            |                                                                                                       |          |                                                                                                                    |  |             |                  |                         |                     | 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           |                     | 383.00          |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                         |                                                                                                       |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                  | GST (SGST 6% + CGST 6%) |                     | --              |    |
|                                                                                             |                                         |                                                                                                       |          | PLACE OF DELIVERY :                                                                                                |  | PONDICHERRY |                  | GRAND TOTAL             |                     | 451.94          |    |
| BOOKING OFFICE :                                                                            |                                         | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |          |                                                                                                                    |  |             |                  | Rupees: --              |                     |                 |    |
| Barcode No                                                                                  | 02000232618230-0001-02000232618230-0005 |                                                                                                       |          |                                                                                                                    |  |             |                  |                         |                     |                 |    |



02000232618223

02000232618223

09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI BYEPASS (MDBP)

TBB (DD)

| CONSIGNOR :                                                                                |  |                                                                                                       |                         | CONSIGNEE :                                                                                     |                                                                                                                    |             | FREIGHT CHARGES |                         | AMOUNT  |                                |       |        |
|--------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-------------------------|---------|--------------------------------|-------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                              |  |                                                                                                       |                         | RELIANCE RETAIL LIMITED                                                                         |                                                                                                                    |             | BASIC FREIGHT   |                         | 162.670 |                                |       |        |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |  |                                                                                                       |                         | 625010 - SB MADURAI KOCHADAI VILLAGE SURVEY NO 49/E KOCHADAI VILLAGE GERMANUS HOTEL BYPASS ROAD |                                                                                                                    |             | ARTICLE CHARGES |                         | 0.00    |                                |       |        |
| Mobile Number :                                                                            |  | 9952621728                                                                                            |                         | Mobile Number :                                                                                 |                                                                                                                    | 9544534554  |                 | 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                                                                               |                         | 4                                                                                               |                                                                                                                    | 49.0        |                 | DIESEL HIKE CHARGES     |         | 48.80                          |       |        |
|                                                                                            |  |                                                                                                       |                         |                                                                                                 |                                                                                                                    |             |                 | FREIGHT SURCHARGE       |         | 32.53                          |       |        |
| INVOICE NO.                                                                                |  | 5998527309                                                                                            | VALUE                   | 30398.00                                                                                        | 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                                                                               |  | 571938029329                                                                                          |                         |                                                                                                 |                                                                                                                    |             |                 |                         |         | DOOR COLLECTION                | 0.00  |        |
|                                                                                            |  |                                                                                                       |                         |                                                                                                 | REMARKS:                                                                                                           |             |                 |                         |         | DOOR DELIVERY                  | 50.00 |        |
| Seal Required Invoice :                                                                    |  | NO                                                                                                    | Sign Required Invoice : | NO                                                                                              | ODA Location :                                                                                                     |             |                 |                         |         | DISCOUNT                       | -0.00 |        |
| Customer LR Copy Required :                                                                |  |                                                                                                       |                         |                                                                                                 | ODA Km :                                                                                                           |             |                 |                         |         | TOTAL FREIGHT                  |       | 344.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |  |                                                                                                       |                         |                                                                                                 | 0.00                                                                                                               |             |                 |                         |         | GST (SGST 9% + CGST 9%)        |       | 61.92  |
|                                                                                            |  |                                                                                                       |                         |                                                                                                 | DELIVERY TYPE :                                                                                                    |             |                 |                         |         | GRAND TOTAL                    |       | 406.00 |
| BOOKING OFFICE :                                                                           |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                                                                 | PLACE OF DELIVERY :                                                                                                |             |                 |                         |         | Rupees : Four Hundred Six Only |       |        |
| Barcode No                                                                                 |  | 02000232618223-0001-02000232618223-0004                                                               |                         |                                                                                                 |                                                                                                                    |             |                 |                         |         |                                |       |        |



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09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI BYEPASS (MDBP)

TBB (DD)

| CONSIGNOR :                                                                                |                                                                                                       |                         |          | CONSIGNEE :                                                                                                        |                 |             | FREIGHT CHARGES         | AMOUNT                  |        |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------------|-------------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                                                                                                       |                         |          | RELIANCE RETAIL LIMITED                                                                                            |                 |             | BASIC FREIGHT           | --                      |        |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 625010 - SB MADURAI KOCHADAI VILLAGE SURVEY NO 49/E KOCHADAI VILLAGE GERMANUS HOTEL BYPASS ROAD MADURAI 625008     |                 |             | ARTICLE CHARGES         | --                      |        |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                    |                 |             | DOCUMENT CHARGES        |                         |        |
| Mobile Number :                                                                            |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                    |                 | 9544534554  |                         | 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 |          | 4                                                                                                                  |                 | 49.0        | 49.0                    | FREIGHT SURCHARGE       | --     |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                    |                 |             |                         |                         |        |
| INVOICE NO.                                                                                | 5998527309                                                                                            | VALUE                   | 30398.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |                         | OTHER CHARGES           | --     |
| E-Waybill No                                                                               | 571938029329                                                                                          |                         |          |                                                                                                                    |                 |             |                         |                         |        |
|                                                                                            |                                                                                                       |                         |          | 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           |                         | 344.00 |
| 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 :                                                                                                | MADURAI BYEPASS |             | GRAND TOTAL             |                         | 406.00 |
| Barcode No                                                                                 | 02000232618223-0001-02000232618223-0004                                                               |                         |          |                                                                                                                    |                 |             |                         | Rupees: --              |        |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                    |                 |             |                         |                         |        |



02000232618223

02000232618223

09-Jan-2026

CHENNAI HUB (CHHB)

MADURAI BYEPASS (MDBP)

TBB (DD)

| CONSIGNOR :                                                                                |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                        |                |                 | FREIGHT CHARGES  | AMOUNT                  |                     |                 |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-----------------|------------------|-------------------------|---------------------|-----------------|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                                                                                                       |                         |                         | RELIANCE RETAIL LIMITED                                                                                            |                |                 | BASIC FREIGHT    | --                      |                     |                 |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 625010 - SB MADURAI KOCHADAI VILLAGE SURVEY NO 49/E KOCHADAI VILLAGE GERMANUS HOTEL BYPASS ROAD MADURAI 625010     |                |                 | ARTICLE CHARGES  | --                      |                     |                 |
|                                                                                            |                                                                                                       |                         |                         |                                                                                                                    |                |                 | DOCUMENT CHARGES | --                      |                     |                 |
| Mobile Number :                                                                            |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                    |                | 9544534554      |                  | 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 |                         | 4                                                                                                                  |                | 49.0            | 49.0             |                         | FREIGHT SURCHARGE   | --              |
|                                                                                            |                                                                                                       |                         |                         |                                                                                                                    |                |                 |                  |                         |                     |                 |
| INVOICE NO.                                                                                | 5998527309                                                                                            | VALUE                   | 30398.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                 |                  | OTHER CHARGES           | --                  |                 |
| E-Waybill No                                                                               | 571938029329                                                                                          |                         |                         |                                                                                                                    |                |                 |                  |                         |                     | DOOR COLLECTION |
|                                                                                            |                                                                                                       |                         |                         | REMARKS:                                                                                                           |                |                 |                  | DOOR DELIVERY           | 50.00               |                 |
|                                                                                            |                                                                                                       |                         |                         |                                                                                                                    |                |                 |                  | DISCOUNT                | --                  |                 |
| Seal Required Invoice :                                                                    |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                 |                  |                         | TOTAL FREIGHT       | 344.00          |
| 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             |                     | 406.00          |
|                                                                                            |                                                                                                       |                         |                         | PLACE OF DELIVERY :                                                                                                |                | MADURAI BYEPASS |                  | Rupees: --              |                     |                 |
| BOOKING OFFICE :                                                                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         |                                                                                                                    |                |                 |                  |                         |                     |                 |
| Barcode No                                                                                 | 02000232618223-0001-02000232618223-0004                                                               |                         |                         |                                                                                                                    |                |                 |                  |                         |                     |                 |



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33AAJCS0953J1Z9

02000232618222

09-Jan-2026

CHENNAI HUB (CHHB)

HOSUR (HSR)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                        |               |             | FREIGHT CHARGES  |                                           | AMOUNT              |        |       |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------------|-------------------------------------------|---------------------|--------|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | RELIANCE RETAIL LIMITED                                                                                            |               |             | BASIC FREIGHT    |                                           | 146.330             |        |       |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 635109 - SB HOSUR H V ARCADE H V ARCADE SURVEY NO 751/2 BAGALUR ROAD HOSUR-635109                                  |               |             | ARTICLE CHARGES  |                                           | 0.00                |        |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                    |               |             | DOCUMENT CHARGES |                                           | 50.00               |        |       |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                    |               | 9449243412  |                  | DOOR COLLECTION CHARGES                   |                     | 0.00   |       |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |          | Email Id:                                                                                                          | rrl@gmail.com |             |                  | DOOR DELIVERY CHARGES                     |                     | 0.00   |       |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |               | CHARGED WT. | ACTUAL WT.       |                                           | DIESEL HIKE CHARGES |        | 43.90 |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 4                                                                                                                  |               | 49.0        | 49.0             |                                           | FREIGHT SURCHARGE   |        | 29.27 |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                    |               |             |                  |                                           |                     |        |       |
| INVOICE NO.                                                                                 | 5998527312                                                                                            | VALUE                   | 30398.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                  | OTHER CHARGES                             |                     | 0.00   |       |
| E-Waybill No                                                                                | 531938029343                                                                                          |                         |          |                                                                                                                    |               |             |                  | DOOR COLLECTION                           |                     | 0.00   |       |
|                                                                                             |                                                                                                       |                         |          | REMARKS:                                                                                                           |               |             |                  | DOOR DELIVERY                             |                     | 50.00  |       |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |               |             |                  | DISCOUNT                                  |                     | -0.00  |       |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Km :                                                                                                           |               | 0.00        |                  | TOTAL FREIGHT                             |                     | 320.00 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                    |               | NORMAL      |                  | GST (SGST 9% + CGST 9%)                   |                     | 57.60  |       |
| BOOKING OFFICE :                                                                            | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                |               | HOSUR       |                  | GRAND TOTAL                               |                     | 378.00 |       |
| Barcode No                                                                                  | 02000232618222-0001-02000232618222-0004                                                               |                         |          |                                                                                                                    |               |             |                  | Rupees : Three Hundred Seventy Eight Only |                     |        |       |



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02000232618222

09-Jan-2026

CHENNAI HUB (CHHB)

HOSUR (HSR)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                        |               |               | FREIGHT CHARGES         | AMOUNT                  |                     |                 |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------|---------------|-------------------------|-------------------------|---------------------|-----------------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | RELIANCE RETAIL LIMITED                                                                                            |               |               | BASIC FREIGHT           | --                      |                     |                 |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 635109 - SB HOSUR H V ARCADE H V ARCADE SURVEY NO 751/2 BAGALUR ROAD HOSUR-635109                                  |               |               | ARTICLE CHARGES         | --                      |                     |                 |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                    |               |               | DOCUMENT CHARGES        |                         |                     |                 |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                    |               | 9449243412    |                         | DOOR COLLECTION CHARGES | --                  |                 |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |          | Email Id:                                                                                                          | rrl@gmail.com |               |                         | DOOR DELIVERY CHARGES   | --                  |                 |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |               | CHARGED WT.   | ACTUAL WT.              |                         | DIESEL HIKE CHARGES | --              |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 4                                                                                                                  |               | 49.0          | 49.0                    |                         | FREIGHT SURCHARGE   | --              |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                    |               |               |                         |                         |                     |                 |
| INVOICE NO.                                                                                 | 5998527312                                                                                            | VALUE                   | 30398.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |               |                         | OTHER CHARGES           | --                  |                 |
| E-Waybill No                                                                                | 531938029343                                                                                          |                         |          |                                                                                                                    |               |               |                         | REMARKS:                |                     | DOOR COLLECTION |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |               | DOOR DELIVERY | 50.00                   |                         | DISCOUNT            | --              |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Km :                                                                                                           | 0.00          |               | TOTAL FREIGHT           |                         |                     | 320.00          |
| 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 :                                                                                                | HOSUR         |               | GRAND TOTAL             |                         |                     | 378.00          |
| Barcode No                                                                                  | 02000232618222-0001-02000232618222-0004                                                               |                         |          |                                                                                                                    |               |               | Rupees: --              |                         |                     |                 |



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02000232618222

09-Jan-2026

CHENNAI HUB (CHHB)

HOSUR (HSR)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                        |               |             | FREIGHT CHARGES  |                         | AMOUNT              |        |    |                 |  |       |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------------|-------------------------|---------------------|--------|----|-----------------|--|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |                         | RELIANCE RETAIL LIMITED                                                                                            |               |             | BASIC FREIGHT    |                         | --                  |        |    |                 |  |       |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 635109 - SB HOSUR H V ARCADE H V ARCADE SURVEY NO 751/2 BAGALUR ROAD HOSUR-635109                                  |               |             | ARTICLE CHARGES  |                         | --                  |        |    |                 |  |       |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                    |               |             | DOCUMENT CHARGES |                         |                     |        |    |                 |  |       |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                    |               | 9449243412  |                  | DOOR COLLECTION CHARGES |                     | --     |    |                 |  |       |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |                         | Email Id:                                                                                                          | rrl@gmail.com |             |                  | DOOR DELIVERY CHARGES   |                     | --     |    |                 |  |       |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |                         | NO. OF ARTICLE                                                                                                     |               | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |        | -- |                 |  |       |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |                         | 4                                                                                                                  |               | 49.0        | 49.0             |                         | FREIGHT SURCHARGE   |        | -- |                 |  |       |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                    |               |             |                  |                         |                     |        |    |                 |  |       |
| INVOICE NO.                                                                                 | 5998527312                                                                                            | VALUE                   | 30398.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                  | OTHER CHARGES           |                     | --     |    |                 |  |       |
| E-Waybill No                                                                                | 531938029343                                                                                          |                         |                         |                                                                                                                    |               |             |                  | REMARKS:                |                     |        |    | DOOR COLLECTION |  | --    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                    |               |             |                  | 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           |                     | 320.00 |    |                 |  |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |                         | PLACE OF DELIVERY :                                                                                                |               | HOSUR       |                  | GST (SGST 6% + CGST 6%) |                     | --     |    |                 |  |       |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         |                                                                                                                    |               |             |                  | GRAND TOTAL             |                     | 378.00 |    |                 |  |       |
| Barcode No                                                                                  | 02000232618222-0001-02000232618222-0004                                                               |                         |                         |                                                                                                                    |               |             |                  | Rupees: --              |                     |        |    |                 |  |       |