



02000232618230

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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    |                                                                                                                    | 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 |  |
| 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       |  |
| E-Waybill No                                                                                |  | 571938033784                                                                                          |  |                                                       |  |             |                  |                                                                                                                    |         | 0.00                |  |
|                                                                                             |  |                                                                                                       |  |                                                       |  |             |                  |                                                                                                                    |         | DOOR COLLECTION     |  |
|                                                                                             |  |                                                                                                       |  |                                                       |  |             |                  |                                                                                                                    |         | 0.00                |  |
|                                                                                             |  |                                                                                                       |  |                                                       |  |             |                  |                                                                                                                    |         | DOOR DELIVERY       |  |
|                                                                                             |  |                                                                                                       |  |                                                       |  |             |                  |                                                                                                                    |         | 50.00               |  |
|                                                                                             |  |                                                                                                       |  |                                                       |  |             |                  |                                                                                                                    |         | DISCOUNT            |  |
|                                                                                             |  |                                                                                                       |  |                                                       |  |             |                  |                                                                                                                    |         | -0.00               |  |
| Seal Required Invoice :                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                               |  | NO          |                  | TOTAL FREIGHT                                                                                                      |         | 383.00              |  |
| Customer LR Copy Required :                                                                 |  |                                                                                                       |  |                                                       |  |             |                  | GST (SGST 9% + CGST 9%)                                                                                            |         | 68.94               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |                                                                                                       |  |                                                       |  |             |                  | GRAND TOTAL                                                                                                        |         | 451.94              |  |
| BOOKING OFFICE :                                                                            |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  | REMARKS:                                              |  |             |                  | Rupees : Four Hundred Fifty One And Ninety Four Paise Only                                                         |         |                     |  |
| Barcode No                                                                                  |  | 02000232618230-0001-02000232618230-0005                                                               |  | ODA Location :                                        |  |             |                  |                                                                                                                    |         |                     |  |
|                                                                                             |  |                                                                                                       |  | ODA Km :                                              |  | 0.00        |                  |                                                                                                                    |         |                     |  |
|                                                                                             |  |                                                                                                       |  | DELIVERY TYPE :                                       |  | NORMAL      |                  |                                                                                                                    |         |                     |  |
|                                                                                             |  |                                                                                                       |  | PLACE OF DELIVERY :                                   |  | PONDICHERRY |                  |                                                                                                                    |         |                     |  |
|                                                                                             |  |                                                                                                       |  |                                                       |  |             |                  |                                                                                                                    |         |                     |  |



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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                                                                                                                 |  |             | DISCOUNT         |                         | --                  |                 |
| Customer LR Copy Required :                                                                 |                           |                                                                                                       |                         | ODA Location :                                                                                                     |  |             |                  | TOTAL FREIGHT           |                     | 383.00          |
| 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             |                     | 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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| 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  |        |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                    |                |             |                  | 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 |        |
|                                                                                             |                                                                                                       |                         |                         | PLACE OF DELIVERY :                                                                                                |                | PONDICHERRY |                  | Rupees: --              |                     |        |        |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         |                                                                                                                    |                |             |                  |                         |                     |        |        |
| Barcode No                                                                                  | 02000232618230-0001-02000232618230-0005                                                               |                         |                         |                                                                                                                    |                |             |                  |                         |                     |        |        |