



02000232618276

02000232618276  
10-Jan-2026  
CHENNAI HUB (CHHB)  
MADURAI BYEPASS (MDBP)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |             |                 | FREIGHT CHARGES  |                                         | AMOUNT              |                 |       |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------|------------------|-----------------------------------------|---------------------|-----------------|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | WALL ART -MADURAI                                                                                                   |             |                 | BASIC FREIGHT    |                                         | 33.330              |                 |       |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 625016 - 12/1 EILLS NAGAR 70 FEET MAIN ROAD MADURAI-625016 MOBILE-9629555505-625016                                 |             |                 | ARTICLE CHARGES  |                                         | 0.00                |                 |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |             |                 | DOCUMENT CHARGES |                                         | 50.00               |                 |       |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |             | 2356735656      |                  | DOOR COLLECTION CHARGES                 |                     | 0.00            |       |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |          | Email Id:                                                                                                           | no@mail.com |                 |                  | DOOR DELIVERY CHARGES                   |                     | 0.00            |       |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |             | CHARGED WT.     | ACTUAL WT.       |                                         | DIESEL HIKE CHARGES |                 | 10.00 |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 1                                                                                                                   |             | 10.0            | 4.0              |                                         | FREIGHT SURCHARGE   |                 | 6.67  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |             |                 |                  |                                         |                     |                 |       |
| INVOICE NO.                                                                                 | 5998527380                                                                                            | VALUE                   | 18891.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                  | OTHER CHARGES                           |                     | 0.00            |       |
| E-Waybill No                                                                                | 551938390584                                                                                          |                         |          |                                                                                                                     |             |                 |                  |                                         |                     | DOOR COLLECTION |       |
|                                                                                             |                                                                                                       |                         |          | REMARKS:                                                                                                            |             |                 |                  | DOOR DELIVERY                           |                     | 50.00           |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |             |                 |                  | DISCOUNT                                |                     | -0.00           |       |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |             |                 |                  | TOTAL FREIGHT                           |                     | 150.00          |       |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Km :                                                                                                            |             | 0.00            |                  | GST (SGST 9% + CGST 9%)                 |                     | 27.00           |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |             | NORMAL          |                  | GRAND TOTAL                             |                     | 177.00          |       |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                 |             | MADURAI BYEPASS |                  | Rupees : One Hundred Seventy Seven Only |                     |                 |       |
| Barcode No                                                                                  | 02000232618276-0001-02000232618276-0001                                                               |                         |          |                                                                                                                     |             |                 |                  |                                         |                     |                 |       |



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| CONSIGNOR :                                                                                 |                           |                                                                                                       |                         | CONSIGNEE :                                                                         |                     |                                                                                                                     |                 | FREIGHT CHARGES         |                         | AMOUNT              |  |
|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-------------------------|---------------------|--|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                           |                                                                                                       |                         | WALL ART -MADURAI                                                                   |                     |                                                                                                                     |                 | BASIC FREIGHT           |                         | --                  |  |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                           |                                                                                                       |                         | 625016 - 12/1 EILLS NAGAR 70 FEET MAIN ROAD MADURAI-625016 MOBILE-9629555505-625016 |                     |                                                                                                                     |                 | ARTICLE CHARGES         |                         | --                  |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 | DOCUMENT CHARGES        |                         |                     |  |
| Mobile Number :                                                                             |                           | 9952621728                                                                                            |                         | Mobile Number :                                                                     |                     | 2356735656                                                                                                          |                 | DOOR COLLECTION CHARGES |                         | --                  |  |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM |                                                                                                       |                         | Email Id:                                                                           | no@mail.com         |                                                                                                                     |                 | DOOR DELIVERY CHARGES   |                         | --                  |  |
| GOODS DESCRIPTION                                                                           |                           | SAID TO CONTAIN                                                                                       |                         | NO. Of ARTICLE                                                                      |                     | CHARGED WT.                                                                                                         |                 | ACTUAL WT.              |                         | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                  |                           | ELECTRICAL & ELECTRONIC                                                                               |                         | 1                                                                                   |                     | 10.0                                                                                                                |                 | 4.0                     |                         | FREIGHT SURCHARGE   |  |
| INVOICE NO.                                                                                 |                           | 5998527380                                                                                            | VALUE                   | 18891.00                                                                            |                     | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         |                         |                     |  |
| E-Waybill No                                                                                |                           | 551938390584                                                                                          |                         |                                                                                     |                     |                                                                                                                     |                 |                         |                         |                     |  |
| Seal Required Invoice :                                                                     |                           | NO                                                                                                    | Sign Required Invoice : | NO                                                                                  |                     | REMARKS:                                                                                                            |                 |                         |                         |                     |  |
| Customer LR Copy Required :                                                                 |                           |                                                                                                       |                         | ODA Location :                                                                      |                     |                                                                                                                     |                 | OTHER CHARGES           |                         |                     |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                           |                                                                                                       |                         | ODA Km :                                                                            |                     | 0.00                                                                                                                |                 | DOOR COLLECTION         |                         |                     |  |
| BOOKING OFFICE :                                                                            |                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                                                     | DELIVERY TYPE :     |                                                                                                                     | NORMAL          |                         | DOOR DELIVERY           |                     |  |
| Barcode No                                                                                  |                           | 02000232618276-0001-02000232618276-0001                                                               |                         |                                                                                     | PLACE OF DELIVERY : |                                                                                                                     | MADURAI BYEPASS |                         | DISCOUNT                |                     |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 |                         | TOTAL FREIGHT           |                     |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 |                         | 150.00                  |                     |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 |                         | GST (SGST 6% + CGST 6%) |                     |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 |                         | --                      |                     |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 |                         | GRAND TOTAL             |                     |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 |                         | 177.00                  |                     |  |
|                                                                                             |                           |                                                                                                       |                         |                                                                                     |                     |                                                                                                                     |                 |                         | Rupees: --              |                     |  |



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| CONSIGNOR :                                                                                 |                           |                                                                                                       |                         | CONSIGNEE :                                                                                                         |                |                 | FREIGHT CHARGES  |                         | AMOUNT              |                         |        |        |
|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-----------------|------------------|-------------------------|---------------------|-------------------------|--------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                           |                                                                                                       |                         | WALL ART -MADURAI                                                                                                   |                |                 | BASIC FREIGHT    |                         | --                  |                         |        |        |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                           |                                                                                                       |                         | 625016 - 12/1 EILLS NAGAR 70 FEET MAIN ROAD MADURAI-625016 MOBILE-9629555505-625016                                 |                |                 | ARTICLE CHARGES  |                         | --                  |                         |        |        |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                |                 | DOCUMENT CHARGES |                         |                     |                         |        |        |
| Mobile Number :                                                                             |                           | 9952621728                                                                                            |                         | Mobile Number :                                                                                                     |                | 2356735656      |                  | DOOR COLLECTION CHARGES |                     | --                      |        |        |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM |                                                                                                       |                         | Email Id:                                                                                                           | no@mail.com    |                 |                  | DOOR DELIVERY CHARGES   |                     | --                      |        |        |
| GOODS DESCRIPTION                                                                           |                           | SAID TO CONTAIN                                                                                       |                         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT.     | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |                         | --     |        |
| CARTON BOX                                                                                  |                           | ELECTRICAL & ELECTRONIC                                                                               |                         | 1                                                                                                                   |                | 10.0            | 4.0              |                         | FREIGHT SURCHARGE   |                         | --     |        |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                |                 |                  |                         |                     |                         |        |        |
| INVOICE NO.                                                                                 | 5998527380                | VALUE                                                                                                 | 18891.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                 |                  | OTHER CHARGES           |                     | --                      |        |        |
| E-Waybill No                                                                                | 551938390584              |                                                                                                       |                         |                                                                                                                     |                |                 |                  |                         |                     | DOOR COLLECTION         |        | --     |
|                                                                                             |                           |                                                                                                       |                         | REMARKS:                                                                                                            |                |                 |                  | DOOR DELIVERY           |                     | 50.00                   |        |        |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                |                 |                  | DISCOUNT                |                     | --                      |        |        |
| Seal Required Invoice :                                                                     |                           | NO                                                                                                    | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                 |                  |                         | TOTAL FREIGHT       |                         | 150.00 |        |
| 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             |        | 177.00 |
|                                                                                             |                           |                                                                                                       |                         | 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                                                                                  |                           | 02000232618276-0001-02000232618276-0001                                                               |                         |                                                                                                                     |                |                 |                  |                         |                     |                         |        |        |