



02000232618278

02000232618278

10-Jan-2026

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HAVELLS INDIA LIMITED CHENNAI				DEVI ELECTRICALS-1			BASIC FREIGHT	1225.000		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				613001 - 1083 EAST MAIN STREET THANJAVUR-613001			ARTICLE CHARGES	0.00		
				MOBILE-9750555888-613001			DOCUMENT CHARGES	50.00		
Mobile Number :		9952621728		Mobile Number :		2356674574		DOOR COLLECTION CHARGES	0.00	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	367.50
CARTON BOX		ELECTRICAL & ELECTRONIC		35		350.0	350.0		FREIGHT SURCHARGE	245.00
INVOICE NO.	5998527375	VALUE	334082.00	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	561938433022							REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2063.00
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				PLACE OF DELIVERY :		THANJAVUR		GST (SGST 9% + CGST 9%)		371.34
								GRAND TOTAL		2434.00
Barcode No 02000232618278-0001-02000232618278-0035				Rupees : Two Thousand Four Hundred Thirty Four Only						



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HAVELLS INDIA LIMITED CHENNAI				DEVI ELECTRICALS-1			BASIC FREIGHT	--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				613001 - 1083 EAST MAIN STREET THANJAVUR-613001 MOBILE-9750555888-613001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9952621728		Mobile Number :		2356674574		DOOR COLLECTION CHARGES	--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		35		350.0	350.0		FREIGHT SURCHARGE	--
INVOICE NO.	5998527375	VALUE	334082.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561938433022								DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	175.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			DISCOUNT		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		2063.00
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		2434.00
BOOKING OFFICE :				PLACE OF DELIVERY :		THANJAVUR		Rupees: --		
Barcode No										
02000232618278-0001-02000232618278-0035										



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HAVELLS INDIA LIMITED CHENNAI				DEVI ELECTRICALS-1				BASIC FREIGHT		--	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				613001 - 1083 EAST MAIN STREET THANJAVUR-613001 MOBILE-9750555888-613001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		2356674574		DOOR COLLECTION CHARGES		--	
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		35		350.0		350.0		FREIGHT SURCHARGE	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2063.00	
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Barcode No		02000232618278-0001-02000232618278-0035									