



02000232618283

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02000232618283

10-Jan-2026

CHENNAI HUB (CHHB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

| CONSIGNOR :                                                                                |  |                           |                         | CONSIGNEE :                                                                               |                                                                                                                     |             | FREIGHT CHARGES     | AMOUNT                  |                                        |                 |       |
|--------------------------------------------------------------------------------------------|--|---------------------------|-------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|---------------------|-------------------------|----------------------------------------|-----------------|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                              |  |                           |                         | LITHIKAA TRADERS                                                                          |                                                                                                                     |             | BASIC FREIGHT       | 68.000                  |                                        |                 |       |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |  |                           |                         | 606401 - SF NO 172/7A MAIN ROAD ARASAMPATTU PO SANKARAPURAM TK SANKARAPURAM-606401-606401 |                                                                                                                     |             | ARTICLE CHARGES     | 0.00                    |                                        |                 |       |
| Mobile Number :                                                                            |  | 9952621728                |                         | Mobile Number :                                                                           |                                                                                                                     | 9786236970  |                     | 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. | ACTUAL WT.          | DOOR DELIVERY CHARGES   | 0.00                                   |                 |       |
| CARTON BOX                                                                                 |  | ELECTRICAL & ELECTRONIC   |                         | 4                                                                                         |                                                                                                                     | 32.0        | 32.0                | DIESEL HIKE CHARGES     | 20.40                                  |                 |       |
|                                                                                            |  |                           |                         |                                                                                           |                                                                                                                     |             |                     | FREIGHT SURCHARGE       | 13.60                                  |                 |       |
| INVOICE NO.                                                                                |  | 5998527415                | VALUE                   | 17216.00                                                                                  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                     | OTHER CHARGES           | 0.00                                   |                 |       |
| E-Waybill No                                                                               |  | 581938445487              |                         |                                                                                           |                                                                                                                     |             |                     | REMARKS:                |                                        | DOOR COLLECTION | 0.00  |
| Seal Required Invoice :                                                                    |  | NO                        | Sign Required Invoice : | NO                                                                                        |                                                                                                                     |             |                     | ODA Location :          |                                        | DOOR DELIVERY   | 50.00 |
| Customer LR Copy Required :                                                                |  |                           |                         |                                                                                           |                                                                                                                     |             |                     | ODA Km :                | 0.00                                   | DISCOUNT        | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |  |                           |                         |                                                                                           | DELIVERY TYPE :                                                                                                     |             | NORMAL              |                         | TOTAL FREIGHT                          | 202.00          |       |
| BOOKING OFFICE :                                                                           |  |                           |                         |                                                                                           | PLACE OF DELIVERY :                                                                                                 |             | VILLUPURAM BYE PASS |                         | GST (SGST 9% + CGST 9%)                | 36.36           |       |
| Barcode No                                                                                 |  |                           |                         |                                                                                           |                                                                                                                     |             |                     |                         | GRAND TOTAL                            | 238.00          |       |
|                                                                                            |  |                           |                         |                                                                                           |                                                                                                                     |             |                     |                         | Rupees : Two Hundred Thirty Eight Only |                 |       |



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| CONSIGNOR :                                                                                |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |  |                     | FREIGHT CHARGES  |                         | AMOUNT              |                 |    |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|---------------------|------------------|-------------------------|---------------------|-----------------|----|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                                                                                                       |                         |          | LITHIKAA TRADERS                                                                                                    |  |                     | BASIC FREIGHT    |                         | --                  |                 |    |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 606401 - SF NO 172/7A MAIN ROAD ARASAMPATTU PO SANKARAPURAM TK SANKARAPURAM-606401-606401                           |  |                     | ARTICLE CHARGES  |                         | --                  |                 |    |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                     |  |                     | DOCUMENT CHARGES |                         |                     |                 |    |
| Mobile Number :                                                                            |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |  | 9786236970          |                  | 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                                                                                                                   |  | 32.0                | 32.0             |                         | FREIGHT SURCHARGE   |                 | -- |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                     |  |                     |                  |                         |                     |                 |    |
| INVOICE NO.                                                                                | 5998527415                                                                                            | VALUE                   | 17216.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |                  | OTHER CHARGES           |                     | --              |    |
| E-Waybill No                                                                               | 581938445487                                                                                          |                         |          |                                                                                                                     |  |                     |                  |                         |                     | DOOR COLLECTION |    |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                     |  |                     |                  | DOOR DELIVERY           |                     | 50.00           |    |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                     |  |                     |                  | DISCOUNT                |                     | --              |    |
| Seal Required Invoice :                                                                    | NO                                                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  |                     |                  | TOTAL FREIGHT           |                     | 202.00          |    |
| Customer LR Copy Required :                                                                |                                                                                                       |                         |          | ODA Location :                                                                                                      |  |                     |                  | GST (SGST 6% + CGST 6%) |                     | --              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                                                                                                       |                         |          | ODA Km :                                                                                                            |  | 0.00                |                  | GRAND TOTAL             |                     | 238.00          |    |
| BOOKING OFFICE :                                                                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL              |                  | Rupees: --              |                     |                 |    |
| Barcode No                                                                                 | 02000232618283-0001-02000232618283-0004                                                               |                         |          | PLACE OF DELIVERY :                                                                                                 |  | VILLUPURAM BYE PASS |                  |                         |                     |                 |    |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                     |  |                     |                  |                         |                     |                 |    |



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TBB (DD)

| CONSIGNOR :                                                                                |                           |                                                                                                       |  | CONSIGNEE :                                                                               |  |                                                                                                                     |  | FREIGHT CHARGES         |  | AMOUNT              |  |       |  |
|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|---------------------|--|-------|--|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                           |                                                                                                       |  | LITHIKAA TRADERS                                                                          |  |                                                                                                                     |  | BASIC FREIGHT           |  | --                  |  |       |  |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                           |                                                                                                       |  | 606401 - SF NO 172/7A MAIN ROAD ARASAMPATTU PO SANKARAPURAM TK SANKARAPURAM-606401-606401 |  |                                                                                                                     |  | ARTICLE CHARGES         |  | --                  |  |       |  |
|                                                                                            |                           |                                                                                                       |  |                                                                                           |  |                                                                                                                     |  | DOCUMENT CHARGES        |  |                     |  |       |  |
| Mobile Number :                                                                            |                           | 9952621728                                                                                            |  | Mobile Number :                                                                           |  | 9786236970                                                                                                          |  | 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                                                                                         |  | 32.0                                                                                                                |  | 32.0                    |  | --                  |  |       |  |
| FREIGHT SURCHARGE                                                                          |                           |                                                                                                       |  |                                                                                           |  |                                                                                                                     |  |                         |  |                     |  |       |  |
| INVOICE NO. 5998527415                                                                     |                           |                                                                                                       |  | VALUE 17216.00                                                                            |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                         |  | OTHER CHARGES       |  | --    |  |
|                                                                                            |                           |                                                                                                       |  |                                                                                           |  |                                                                                                                     |  |                         |  |                     |  |       |  |
| E-Waybill No 581938445487                                                                  |                           |                                                                                                       |  | REMARKS:                                                                                  |  | ODA Location :                                                                                                      |  | ODA Km : 0.00           |  | DOOR COLLECTION     |  | --    |  |
|                                                                                            |                           |                                                                                                       |  |                                                                                           |  |                                                                                                                     |  |                         |  | DOOR DELIVERY       |  | 50.00 |  |
| Seal Required Invoice : NO                                                                 |                           | Sign Required Invoice : NO                                                                            |  | DELIVERY TYPE :                                                                           |  | NORMAL                                                                                                              |  | DISCOUNT                |  | --                  |  |       |  |
| Customer LR Copy Required :                                                                |                           |                                                                                                       |  | PLACE OF DELIVERY :                                                                       |  | VILLUPURAM BYE PASS                                                                                                 |  | TOTAL FREIGHT           |  | 202.00              |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                           |                                                                                                       |  |                                                                                           |  |                                                                                                                     |  | GST (SGST 6% + CGST 6%) |  | --                  |  |       |  |
| BOOKING OFFICE :                                                                           |                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                           |  |                                                                                                                     |  | GRAND TOTAL             |  | 238.00              |  |       |  |
| Barcode No                                                                                 |                           | 02000232618283-0001-02000232618283-0004                                                               |  |                                                                                           |  |                                                                                                                     |  | Rupees: --              |  |                     |  |       |  |
|                                                                                            |                           |                                                                                                       |  |                                                                                           |  |                                                                                                                     |  |                         |  |                     |  |       |  |