



02000232618324

33AAJCS0953J1Z9

02000232618324

10-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                                 |                           |                                                                                                       |                         | CONSIGNEE :                                                      |                                                                                                                     |             | FREIGHT CHARGES       |                         | AMOUNT              |                         |             |                                        |         |
|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|---------------------|-------------------------|-------------|----------------------------------------|---------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                           |                                                                                                       |                         | VASANTH & CO                                                     |                                                                                                                     |             | BASIC FREIGHT         |                         | 510.000             |                         |             |                                        |         |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                           |                                                                                                       |                         | 605005 - 193 MARAIMALAI ADIGAL SALAI ORLEANPET PUDUCHERRY-605005 |                                                                                                                     |             | ARTICLE CHARGES       |                         | 0.00                |                         |             |                                        |         |
|                                                                                             |                           |                                                                                                       |                         |                                                                  |                                                                                                                     |             | DOCUMENT CHARGES      |                         | 50.00               |                         |             |                                        |         |
| Mobile Number :                                                                             |                           | 9952621728                                                                                            |                         | Mobile Number :                                                  |                                                                                                                     | 9840484421  |                       | 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 | 153.00                  |             |                                        |         |
| CARTON BOX                                                                                  |                           | ELECTRICAL & ELECTRONIC                                                                               |                         | 16                                                               |                                                                                                                     | 180.0       | 180.0                 |                         | FREIGHT SURCHARGE   |                         | 102.00      |                                        |         |
| INVOICE NO.                                                                                 |                           | 5998527459                                                                                            | VALUE                   | 144109.00                                                        | 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                                                                                |                           | 531938545993                                                                                          |                         |                                                                  |                                                                                                                     |             |                       |                         |                     | DOOR COLLECTION         |             | 0.00                                   |         |
|                                                                                             |                           |                                                                                                       |                         |                                                                  | REMARKS:                                                                                                            |             |                       |                         |                     | DOOR DELIVERY           |             | 90.00                                  |         |
| Seal Required Invoice :                                                                     |                           | NO                                                                                                    | Sign Required Invoice : | NO                                                               | ODA Location :                                                                                                      |             |                       |                         |                     | DISCOUNT                |             | -0.00                                  |         |
| Customer LR Copy Required :                                                                 |                           |                                                                                                       |                         |                                                                  | ODA Km :                                                                                                            |             |                       |                         |                     | TOTAL FREIGHT           |             | 905.00                                 |         |
|                                                                                             |                           |                                                                                                       |                         |                                                                  | 0.00                                                                                                                |             |                       |                         |                     | GST (SGST 9% + CGST 9%) |             | 162.90                                 |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                           |                                                                                                       |                         | DELIVERY TYPE :                                                  |                                                                                                                     |             |                       |                         | NORMAL              |                         | GRAND TOTAL |                                        | 1068.00 |
| BOOKING OFFICE :                                                                            |                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                                                                  | PLACE OF DELIVERY :                                                                                                 |             |                       |                         |                     | PONDICHERRY             |             | Rupees : One Thousand Sixty Eight Only |         |
| Barcode No                                                                                  |                           | 02000232618324-0001-02000232618324-0016                                                               |                         |                                                                  |                                                                                                                     |             |                       |                         |                     |                         |             |                                        |         |



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CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |           | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES         | AMOUNT                  |                 |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------------|-------------------------|-----------------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |           | VASANTH & CO                                                                                                        |  |             | BASIC FREIGHT           | --                      |                 |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |           | 605005 - 193 MARAIMALAI ADIGAL SALAI ORLEANPET PUDUCHERRY-605005                                                    |  |             | ARTICLE CHARGES         | --                      |                 |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |             | DOCUMENT CHARGES        |                         |                 |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |           | Mobile Number :                                                                                                     |  | 9840484421  | 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 |           | 16                                                                                                                  |  | 180.0       | 180.0                   | FREIGHT SURCHARGE       | --              |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |             |                         |                         |                 |
| INVOICE NO.                                                                                 | 5998527459                                                                                            | VALUE                   | 144109.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           | --                      |                 |
| E-Waybill No                                                                                | 531938545993                                                                                          |                         |           |                                                                                                                     |  |             | REMARKS:                |                         | DOOR COLLECTION |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |  |             |                         | DOOR DELIVERY           | 90.00           |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |           | ODA Km :                                                                                                            |  |             | 0.00                    | DISCOUNT                | --              |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |           | DELIVERY TYPE :                                                                                                     |  |             | NORMAL                  | TOTAL FREIGHT           | 905.00          |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |           | PLACE OF DELIVERY :                                                                                                 |  |             | PONDICHERRY             | GST (SGST 6% + CGST 6%) | --              |
| Barcode No                                                                                  | 02000232618324-0001-02000232618324-0016                                                               |                         |           |                                                                                                                     |  |             |                         | GRAND TOTAL             | 1068.00         |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |             |                         | Rupees: --              |                 |



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| CONSIGNOR :                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                      |  |             |  | FREIGHT CHARGES         |  | AMOUNT              |  |
|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|-------------|--|-------------------------|--|---------------------|--|
| HAVELLS INDIA LIMITED CHENNAI                                                               |  |                                                                                                       |  | VASANTH & CO                                                     |  |             |  | BASIC FREIGHT           |  | --                  |  |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |  |                                                                                                       |  | 605005 - 193 MARAIMALAI ADIGAL SALAI ORLEANPET PUDUCHERRY-605005 |  |             |  | ARTICLE CHARGES         |  | --                  |  |
|                                                                                             |  |                                                                                                       |  |                                                                  |  |             |  | DOCUMENT CHARGES        |  |                     |  |
| Mobile Number :                                                                             |  | 9952621728                                                                                            |  | Mobile Number :                                                  |  | 9840484421  |  | 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                                                                               |  | 16                                                               |  | 180.0       |  | 180.0                   |  | FREIGHT SURCHARGE   |  |
|                                                                                             |  |                                                                                                       |  |                                                                  |  |             |  |                         |  |                     |  |
| INVOICE NO.                                                                                 |  | 5998527459                                                                                            |  | VALUE                                                            |  | 144109.00   |  | OTHER CHARGES           |  | --                  |  |
| E-Waybill No                                                                                |  | 531938545993                                                                                          |  |                                                                  |  |             |  | DOOR COLLECTION         |  | --                  |  |
|                                                                                             |  |                                                                                                       |  |                                                                  |  |             |  | DOOR DELIVERY           |  | 90.00               |  |
|                                                                                             |  |                                                                                                       |  |                                                                  |  |             |  | DISCOUNT                |  | --                  |  |
| Seal Required Invoice :                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                          |  | NO          |  | TOTAL FREIGHT           |  | 905.00              |  |
| Customer LR Copy Required :                                                                 |  |                                                                                                       |  |                                                                  |  |             |  | GST (SGST 6% + CGST 6%) |  | --                  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |                                                                                                       |  | REMARKS:                                                         |  |             |  | GRAND TOTAL             |  | 1068.00             |  |
| BOOKING OFFICE :                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  | ODA Location :                                                   |  |             |  | Rupees: --              |  |                     |  |
| Barcode No                                                                                  |  | 02000232618324-0001-02000232618324-0016                                                               |  | ODA Km :                                                         |  | 0.00        |  |                         |  |                     |  |
|                                                                                             |  |                                                                                                       |  | DELIVERY TYPE :                                                  |  | NORMAL      |  |                         |  |                     |  |
|                                                                                             |  |                                                                                                       |  | PLACE OF DELIVERY :                                              |  | PONDICHERRY |  |                         |  |                     |  |
|                                                                                             |  |                                                                                                       |  |                                                                  |  |             |  |                         |  |                     |  |
|                                                                                             |  |                                                                                                       |  |                                                                  |  |             |  |                         |  |                     |  |