



02000232618328

33AAJCS0953J1Z9

02000232618328  
10-Jan-2026  
CHENNAI HUB (CHHB)  
PONDICHERRY (PDY)  
TBB (DD)

| CONSIGNOR :                                                                                 |  |                                                                                                       |  | CONSIGNEE :                                                                                            |  |             | FREIGHT CHARGES  |                                                                                                                     | AMOUNT  |                     |  |
|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------|--|-------------|------------------|---------------------------------------------------------------------------------------------------------------------|---------|---------------------|--|
| HAVELLS INDIA LIMITED CHENNAI                                                               |  |                                                                                                       |  | MAHATMA GANDHI MEDICAL COLLEGE AND                                                                     |  |             | BASIC FREIGHT    |                                                                                                                     | 156.670 |                     |  |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |  |                                                                                                       |  | 605001 - mahatma gandhi medical college complex ex pondy cuddalore main road puducherry. 607402-605001 |  |             | ARTICLE CHARGES  |                                                                                                                     | 0.00    |                     |  |
|                                                                                             |  |                                                                                                       |  |                                                                                                        |  |             | DOCUMENT CHARGES |                                                                                                                     | 50.00   |                     |  |
| Mobile Number :                                                                             |  | 9952621728                                                                                            |  | Mobile Number :                                                                                        |  | 9786252669  |                  | DOOR COLLECTION CHARGES                                                                                             |         | 0.00                |  |
| Email Id:                                                                                   |  | HAVELLS22222222@GMAIL.COM                                                                             |  | Email Id:                                                                                              |  |             |                  | DOOR DELIVERY CHARGES                                                                                               |         | 0.00                |  |
| GOODS DESCRIPTION                                                                           |  | SAID TO CONTAIN                                                                                       |  | NO. Of ARTICLE                                                                                         |  | CHARGED WT. |                  | ACTUAL WT.                                                                                                          |         | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                  |  | ELECTRICAL & ELECTRONIC                                                                               |  | 5                                                                                                      |  | 60.0        |                  | 60.0                                                                                                                |         | 47.00               |  |
|                                                                                             |  |                                                                                                       |  |                                                                                                        |  |             |                  | FREIGHT SURCHARGE                                                                                                   |         | 31.33               |  |
|                                                                                             |  |                                                                                                       |  |                                                                                                        |  |             |                  |                                                                                                                     |         |                     |  |
| INVOICE NO.                                                                                 |  | 5998527467                                                                                            |  | VALUE                                                                                                  |  | 33945.00    |                  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |         | OTHER CHARGES       |  |
| E-Waybill No                                                                                |  | 571938546026                                                                                          |  |                                                                                                        |  |             |                  |                                                                                                                     |         | 0.00                |  |
|                                                                                             |  |                                                                                                       |  |                                                                                                        |  |             |                  | DOOR COLLECTION                                                                                                     |         | 0.00                |  |
|                                                                                             |  |                                                                                                       |  |                                                                                                        |  |             |                  | DOOR DELIVERY                                                                                                       |         | 50.00               |  |
|                                                                                             |  |                                                                                                       |  |                                                                                                        |  |             |                  | DISCOUNT                                                                                                            |         | -0.00               |  |
| Seal Required Invoice :                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                                                |  | NO          |                  | TOTAL FREIGHT                                                                                                       |         | 335.00              |  |
| Customer LR Copy Required :                                                                 |  |                                                                                                       |  |                                                                                                        |  |             |                  | GST (SGST 9% + CGST 9%)                                                                                             |         | 60.30               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |                                                                                                       |  |                                                                                                        |  |             |                  | GRAND TOTAL                                                                                                         |         | 395.30              |  |
| BOOKING OFFICE :                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                                        |  |             |                  | Rupees : Three Hundred Ninety Five And Thirty Paise Only                                                            |         |                     |  |
| Barcode No                                                                                  |  | 02000232618328-0001-02000232618328-0005                                                               |  |                                                                                                        |  |             |                  |                                                                                                                     |         |                     |  |
|                                                                                             |  |                                                                                                       |  |                                                                                                        |  |             |                  |                                                                                                                     |         |                     |  |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                         |             |             | FREIGHT CHARGES  | AMOUNT                  |                     |                         |    |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|------------------|-------------------------|---------------------|-------------------------|----|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |                         | MAHATMA GANDHI MEDICAL COLLEGE AND                                                                                  |             |             | BASIC FREIGHT    | --                      |                     |                         |    |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 605001 - mahatma gandhi medical college complex ex pondy cuddalore main road puducherry. 607402-605001              |             |             | ARTICLE CHARGES  | --                      |                     |                         |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |             |             | DOCUMENT CHARGES |                         |                     |                         |    |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                     |             | 9786252669  |                  | DOOR COLLECTION CHARGES | --                  |                         |    |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |                         | Email Id:                                                                                                           |             |             |                  | DOOR DELIVERY CHARGES   | --                  |                         |    |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |                         | NO. OF ARTICLE                                                                                                      |             | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | --                      |    |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |                         | 5                                                                                                                   |             | 60.0        | 60.0             |                         | FREIGHT SURCHARGE   | --                      |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |             |             |                  |                         |                     |                         |    |
| INVOICE NO.                                                                                 | 5998527467                                                                                            | VALUE                   | 33945.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |             | OTHER CHARGES    | --                      |                     |                         |    |
| E-Waybill No                                                                                | 571938546026                                                                                          |                         |                         |                                                                                                                     |             |             | DOOR COLLECTION  | --                      |                     |                         |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |             |             | DOOR DELIVERY    | 50.00                   |                     |                         |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |             |             | DISCOUNT         | --                      |                     |                         |    |
| Seal Required Invoice :                                                                     |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                  | REMARKS:    |             |                  | TOTAL FREIGHT           |                     | 335.00                  |    |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |                         | ODA Location :                                                                                                      |             |             | 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      |                         |                     | 395.30                  |    |
| BOOKING OFFICE :                                                                            | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         | PLACE OF DELIVERY :                                                                                                 | PONDICHERRY |             | Rupees: --       |                         |                     |                         |    |
| Barcode No                                                                                  | 02000232618328-0001-02000232618328-0005                                                               |                         |                         |                                                                                                                     |             |             |                  |                         |                     |                         |    |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                         |          |             | FREIGHT CHARGES  | AMOUNT                  |                     |                         |    |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|-------------|------------------|-------------------------|---------------------|-------------------------|----|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |                         | MAHATMA GANDHI MEDICAL COLLEGE AND                                                                                  |          |             | BASIC FREIGHT    | --                      |                     |                         |    |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 605001 - mahatma gandhi medical college complex ex pondy cuddalore main road puducherry. 607402-605001              |          |             | ARTICLE CHARGES  | --                      |                     |                         |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |          |             | DOCUMENT CHARGES |                         |                     |                         |    |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                     |          | 9786252669  |                  | DOOR COLLECTION CHARGES | --                  |                         |    |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |                         | Email Id:                                                                                                           |          |             |                  | DOOR DELIVERY CHARGES   | --                  |                         |    |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |                         | NO. OF ARTICLE                                                                                                      |          | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | --                      |    |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |                         | 5                                                                                                                   |          | 60.0        | 60.0             |                         | FREIGHT SURCHARGE   | --                      |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |          |             |                  |                         |                     |                         |    |
| INVOICE NO.                                                                                 | 5998527467                                                                                            | VALUE                   | 33945.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |             |                  | OTHER CHARGES           | --                  |                         |    |
| E-Waybill No                                                                                | 571938546026                                                                                          |                         |                         |                                                                                                                     |          |             |                  | DOOR COLLECTION         | --                  |                         |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |          |             |                  | DOOR DELIVERY           | 50.00               |                         |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |          |             |                  | DISCOUNT                | --                  |                         |    |
| Seal Required Invoice :                                                                     |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |             |                  |                         | TOTAL FREIGHT       | 335.00                  |    |
| 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             |                     | 395.30                  |    |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL      |                  | Rupees: --              |                     |                         |    |
| Barcode No                                                                                  | 02000232618328-0001-02000232618328-0005                                                               |                         |                         | PLACE OF DELIVERY :                                                                                                 |          | PONDICHERRY |                  |                         |                     |                         |    |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |          |             |                  |                         |                     |                         |    |