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10-Jan-2026

CHENNAI HUB (CHHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

| CONSIGNOR :                                                                                 |                           |                         |                         | CONSIGNEE :                                                                                           |                   |                | FREIGHT CHARGES     |                                | AMOUNT              |      |                                                      |                         |         |
|---------------------------------------------------------------------------------------------|---------------------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------------------------|-------------------|----------------|---------------------|--------------------------------|---------------------|------|------------------------------------------------------|-------------------------|---------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                           |                         |                         | shreedeep                                                                                             |                   |                | BASIC FREIGHT       |                                | 960.000             |      |                                                      |                         |         |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                           |                         |                         | 620008 - shop no door no-13/2, dakar santhu trichy-620008 mobile-9655532000-620008                    |                   |                | ARTICLE CHARGES     |                                | 0.00                |      |                                                      |                         |         |
|                                                                                             |                           |                         |                         |                                                                                                       |                   |                | DOCUMENT CHARGES    |                                | 50.00               |      |                                                      |                         |         |
| Mobile Number :                                                                             |                           | 9952621728              |                         | Mobile Number :                                                                                       |                   | 3562778788     |                     | DOOR COLLECTION CHARGES        |                     | 0.00 |                                                      |                         |         |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM |                         |                         | Email Id:                                                                                             | KUMARAN@GMAIL.COM |                |                     | DOOR DELIVERY CHARGES          |                     | 0.00 |                                                      |                         |         |
| GOODS DESCRIPTION                                                                           |                           | SAID TO CONTAIN         |                         | NO. Of ARTICLE                                                                                        |                   | CHARGED WT.    | ACTUAL WT.          |                                | DIESEL HIKE CHARGES |      | 288.00                                               |                         |         |
| CARTON BOX                                                                                  |                           | ELECTRICAL & ELECTRONIC |                         | 24                                                                                                    |                   | 288.0          | 288.0               |                                | FREIGHT SURCHARGE   |      | 192.00                                               |                         |         |
| INVOICE NO.                                                                                 |                           |                         |                         | 5998527474                                                                                            | VALUE             | 118759.00      |                     | OTHER CHARGES                  |                     |      | 0.00                                                 |                         |         |
| E-Waybill No                                                                                |                           |                         |                         | 521938546047                                                                                          |                   |                | DOOR COLLECTION     |                                |                     |      |                                                      | 0.00                    |         |
|                                                                                             |                           |                         |                         |                                                                                                       |                   |                | DOOR DELIVERY       |                                |                     |      |                                                      | 144.00                  |         |
|                                                                                             |                           |                         |                         |                                                                                                       |                   |                | DISCOUNT            |                                |                     |      |                                                      | -0.00                   |         |
| Seal Required Invoice :                                                                     |                           | NO                      | Sign Required Invoice : |                                                                                                       | NO                | ODA Location : |                     | Clock Tower SO Tiruchirappalli |                     |      |                                                      |                         |         |
| Customer LR Copy Required :                                                                 |                           |                         |                         |                                                                                                       |                   |                | ODA Km :            |                                | 40.00               |      |                                                      |                         |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                           |                         |                         | DELIVERY TYPE :                                                                                       |                   | NORMAL         |                     | TOTAL FREIGHT                  |                     |      |                                                      | 1634.00                 |         |
| BOOKING OFFICE :                                                                            |                           |                         |                         | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                   |                | PLACE OF DELIVERY : |                                | TRICHY PALAKARAI    |      |                                                      | GST (SGST 9% + CGST 9%) | 294.12  |
| Barcode No                                                                                  |                           |                         |                         | 02000232618332-0001-02000232618332-0024                                                               |                   |                |                     |                                | GRAND TOTAL         |      |                                                      |                         | 1928.00 |
|                                                                                             |                           |                         |                         |                                                                                                       |                   |                |                     |                                |                     |      | Rupees : One Thousand Nine Hundred Twenty Eight Only |                         |         |



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CHENNAI HUB (CHHB)

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TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |           | CONSIGNEE :                                                                                                         |                   |                                | FREIGHT CHARGES  |                         | AMOUNT                  |    |             |                 |         |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------|------------------|-------------------------|-------------------------|----|-------------|-----------------|---------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |           | shreedeep                                                                                                           |                   |                                | BASIC FREIGHT    |                         | --                      |    |             |                 |         |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |           | 620008 - shop no door no-13/2, dakar santhu trichy-620008 mobile-9655532000-620008                                  |                   |                                | ARTICLE CHARGES  |                         | --                      |    |             |                 |         |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |                   |                                | DOCUMENT CHARGES |                         | --                      |    |             |                 |         |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |           | Mobile Number :                                                                                                     |                   | 3562778788                     |                  | DOOR COLLECTION CHARGES |                         | -- |             |                 |         |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |           | Email Id:                                                                                                           | KUMARAN@GMAIL.COM |                                |                  | DOOR DELIVERY CHARGES   |                         | -- |             |                 |         |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |           | NO. OF ARTICLE                                                                                                      |                   | CHARGED WT.                    | ACTUAL WT.       |                         | DIESEL HIKE CHARGES     |    | --          |                 |         |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |           | 24                                                                                                                  |                   | 288.0                          | 288.0            |                         | FREIGHT SURCHARGE       |    | --          |                 |         |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |                   |                                |                  |                         |                         |    |             |                 |         |
| INVOICE NO.                                                                                 | 5998527474                                                                                            | VALUE                   | 118759.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                                |                  | OTHER CHARGES           |                         | -- |             |                 |         |
| E-Waybill No                                                                                | 521938546047                                                                                          |                         |           |                                                                                                                     |                   |                                |                  | REMARKS:                |                         |    |             | DOOR COLLECTION |         |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |                   | Clock Tower SO Tiruchirappalli |                  |                         | DOOR DELIVERY           |    | 144.00      |                 |         |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |           | ODA Km :                                                                                                            |                   | 40.00                          |                  |                         | DISCOUNT                |    | --          |                 |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |           | DELIVERY TYPE :                                                                                                     |                   | NORMAL                         |                  |                         | TOTAL FREIGHT           |    | 1634.00     |                 |         |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |           | PLACE OF DELIVERY :                                                                                                 |                   | TRICHY PALAKARAI               |                  |                         | GST (SGST 6% + CGST 6%) |    | --          |                 |         |
| Barcode No                                                                                  | 02000232618332-0001-02000232618332-0024                                                               |                         |           |                                                                                                                     |                   |                                |                  |                         |                         |    | GRAND TOTAL |                 | 1928.00 |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |                   |                                |                  |                         |                         |    |             | Rupees: --      |         |



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TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                         |                   |                  | FREIGHT CHARGES                |                         | AMOUNT              |                         |    |                 |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|------------------|--------------------------------|-------------------------|---------------------|-------------------------|----|-----------------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |                         | shreedeep                                                                                                           |                   |                  | BASIC FREIGHT                  |                         | --                  |                         |    |                 |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 620008 - shop no door no-13/2, dakar santhu trichy-620008 mobile-9655532000-620008                                  |                   |                  | ARTICLE CHARGES                |                         | --                  |                         |    |                 |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                   |                  | DOCUMENT CHARGES               |                         |                     |                         |    |                 |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                     |                   | 3562778788       |                                | DOOR COLLECTION CHARGES |                     | --                      |    |                 |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |                         | Email Id:                                                                                                           | KUMARAN@GMAIL.COM |                  |                                | DOOR DELIVERY CHARGES   |                     | --                      |    |                 |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |                         | NO. OF ARTICLE                                                                                                      |                   | CHARGED WT.      | ACTUAL WT.                     |                         | DIESEL HIKE CHARGES |                         | -- |                 |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |                         | 24                                                                                                                  |                   | 288.0            | 288.0                          |                         | FREIGHT SURCHARGE   |                         | -- |                 |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                   |                  |                                |                         |                     |                         |    |                 |
| INVOICE NO.                                                                                 | 5998527474                                                                                            | VALUE                   | 118759.00               | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                   |                  |                                | OTHER CHARGES           |                     | --                      |    |                 |
| E-Waybill No                                                                                | 521938546047                                                                                          |                         |                         |                                                                                                                     |                   |                  |                                |                         |                     |                         |    | DOOR COLLECTION |
|                                                                                             |                                                                                                       |                         |                         | REMARKS:                                                                                                            |                   |                  |                                |                         |                     | DOOR DELIVERY           |    | 144.00          |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     |                   |                  |                                |                         |                     | DISCOUNT                |    | --              |
| Seal Required Invoice :                                                                     |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                  | ODA Location :    |                  | Clock Tower SO Tiruchirappalli |                         |                     | TOTAL FREIGHT           |    | 1634.00         |
|                                                                                             |                                                                                                       |                         |                         |                                                                                                                     | ODA Km :          |                  | 40.00                          |                         |                     | GST (SGST 6% + CGST 6%) |    | --              |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |                         |                                                                                                                     | DELIVERY TYPE :   |                  | NORMAL                         |                         |                     | GRAND TOTAL             |    | 1928.00         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |                         | PLACE OF DELIVERY :                                                                                                 |                   | TRICHY PALAKARAI |                                |                         | Rupees: --          |                         |    |                 |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         |                                                                                                                     |                   |                  |                                |                         |                     |                         |    |                 |
| Barcode No                                                                                  | 02000232618332-0001-02000232618332-0024                                                               |                         |                         |                                                                                                                     |                   |                  |                                |                         |                     |                         |    |                 |