



02000232618334

33AAJCS0953J1Z9

02000232618334

10-Jan-2026

CHENNAI HUB (CHHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |           | CONSIGNEE :                                                                                                         |  |                      | FREIGHT CHARGES | AMOUNT                  |                                                      |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|----------------------|-----------------|-------------------------|------------------------------------------------------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |           | VASANTH & CO                                                                                                        |  |                      | BASIC FREIGHT   | 1924.330                |                                                      |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |           | 621704 - 78A KEELA THERU JAYANKONDAM ROAD OPPSITE TO MUNICIPALITY OFFICE ARIYALUR-621704                            |  |                      | ARTICLE CHARGES | 0.00                    |                                                      |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |           | Mobile Number :                                                                                                     |  | 9092005281           |                 | 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 |           | 21                                                                                                                  |  | 502.0                | 502.0           | DIESEL HIKE CHARGES     | 577.30                                               |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |                      |                 | FREIGHT SURCHARGE       | 384.87                                               |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |                      |                 |                         |                                                      |
| INVOICE NO.                                                                                 | 5998527477,5998527479                                                                                 | VALUE                   | 361838.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                      | OTHER CHARGES   | 0.00                    |                                                      |
| E-Waybill No                                                                                | 511938546057,551938546059                                                                             |                         |           |                                                                                                                     |  |                      | REMARKS:        |                         | DOOR COLLECTION                                      |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |  | Ariyalur Ariyalur SO |                 | DOOR DELIVERY           | 251.00                                               |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |           | ODA Km :                                                                                                            |  | 40.00                |                 | DISCOUNT                | -0.00                                                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |           | DELIVERY TYPE :                                                                                                     |  | NORMAL               |                 | TOTAL FREIGHT           | 3188.00                                              |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |           | PLACE OF DELIVERY :                                                                                                 |  | PERAMBALUR           |                 | GST (SGST 9% + CGST 9%) | 573.84                                               |
| Barcode No                                                                                  | 02000232618334-0001-02000232618334-0021                                                               |                         |           |                                                                                                                     |  |                      |                 | GRAND TOTAL             | 3762.00                                              |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |                      |                 |                         | Rupees : Three Thousand Seven Hundred Sixty Two Only |



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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 |                                                                                                       |                         |           | 621704 - 78A KEELA THERU JAYANKONDAM ROAD OPPSITE TO MUNICIPALITY OFFICE ARIYALUR-621704                            |  |                      | ARTICLE CHARGES       |                         | --                  |         |    |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |                      | DOCUMENT CHARGES      |                         |                     |         |    |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |           | Mobile Number :                                                                                                     |  | 9092005281           |                       | 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 |           | 21                                                                                                                  |  | 502.0                | 502.0                 |                         | FREIGHT SURCHARGE   |         | -- |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |                      |                       |                         |                     |         |    |
| INVOICE NO.                                                                                 | 5998527477,5998527479                                                                                 | VALUE                   | 361838.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                      |                       | OTHER CHARGES           |                     | --      |    |
| E-Waybill No                                                                                | 511938546057,551938546059                                                                             |                         |           |                                                                                                                     |  |                      |                       | DOOR COLLECTION         |                     | --      |    |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |  |                      |                       | DOOR DELIVERY           |                     | 251.00  |    |
|                                                                                             |                                                                                                       |                         |           | REMARKS:                                                                                                            |  |                      |                       | DISCOUNT                |                     | --      |    |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |  | Ariyalur Ariyalur SO |                       | TOTAL FREIGHT           |                     | 3188.00 |    |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |           | ODA Km :                                                                                                            |  | 40.00                |                       | 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             |                     | 3762.00 |    |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |           | PLACE OF DELIVERY :                                                                                                 |  | PERAMBALUR           |                       | Rupees: --              |                     |         |    |
| Barcode No                                                                                  | 02000232618334-0001-02000232618334-0021                                                               |                         |           |                                                                                                                     |  |                      |                       |                         |                     |         |    |



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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 |  |                                                                                                       |  | 621704 - 78A KEELA THERU JAYANKONDAM ROAD OPPSITE TO MUNICIPALITY OFFICE ARIYALUR-621704 |  |             |  | ARTICLE CHARGES                                                                                                     |  | --                   |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  | DOCUMENT CHARGES                                                                                                    |  |                      |  |
| Mobile Number :                                                                             |  | 9952621728                                                                                            |  | Mobile Number :                                                                          |  | 9092005281  |  | 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                                                                               |  | 21                                                                                       |  | 502.0       |  | 502.0                                                                                                               |  | --                   |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  |                                                                                                                     |  |                      |  |
| INVOICE NO.                                                                                 |  | 5998527477,5998527479                                                                                 |  | VALUE                                                                                    |  | 361838.00   |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES        |  |
| E-Waybill No                                                                                |  | 511938546057,551938546059                                                                             |  |                                                                                          |  |             |  |                                                                                                                     |  | --                   |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  |                                                                                                                     |  | DOOR COLLECTION      |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  |                                                                                                                     |  | DOOR DELIVERY        |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  |                                                                                                                     |  | 251.00               |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  |                                                                                                                     |  | DISCOUNT             |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  |                                                                                                                     |  | --                   |  |
| Seal Required Invoice :                                                                     |  | NO                                                                                                    |  | Sign Required Invoice :                                                                  |  | NO          |  | ODA Location :                                                                                                      |  | Ariyalur Ariyalur SO |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  | ODA Km :                                                                                                            |  | 40.00                |  |
| Customer LR Copy Required :                                                                 |  |                                                                                                       |  |                                                                                          |  |             |  | DELIVERY TYPE :                                                                                                     |  | NORMAL               |  |
|                                                                                             |  |                                                                                                       |  |                                                                                          |  |             |  | PLACE OF DELIVERY :                                                                                                 |  | PERAMBALUR           |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |                                                                                                       |  |                                                                                          |  |             |  |                                                                                                                     |  | Rupees: --           |  |
| BOOKING OFFICE :                                                                            |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                          |  |             |  |                                                                                                                     |  |                      |  |
| Barcode No                                                                                  |  | 02000232618334-0001-02000232618334-0021                                                               |  |                                                                                          |  |             |  |                                                                                                                     |  |                      |  |