



02000232618340

33AAJCS0953J1Z9

02000232618340

10-Jan-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |           | CONSIGNEE :                                                                                                         |             |             | FREIGHT CHARGES  |                                                       | AMOUNT              |         |        |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|------------------|-------------------------------------------------------|---------------------|---------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |           | VASANTH & CO                                                                                                        |             |             | BASIC FREIGHT    |                                                       | 1881.330            |         |        |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |           | 605003 - 414,M,G, ROAD PUDUCHERRY,605001-605003                                                                     |             |             | ARTICLE CHARGES  |                                                       | 0.00                |         |        |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |             |             | DOCUMENT CHARGES |                                                       | 50.00               |         |        |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |           | Mobile Number :                                                                                                     |             | 9840484422  |                  | DOOR COLLECTION CHARGES                               |                     | 0.00    |        |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |           | Email Id:                                                                                                           | no@mail.com |             |                  | DOOR DELIVERY CHARGES                                 |                     | 0.00    |        |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |             | CHARGED WT. | ACTUAL WT.       |                                                       | DIESEL HIKE CHARGES |         | 564.40 |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |           | 33                                                                                                                  |             | 664.0       | 664.0            |                                                       | FREIGHT SURCHARGE   |         | 376.27 |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |             |             |                  |                                                       |                     |         |        |
| INVOICE NO.                                                                                 | 5998527500                                                                                            | VALUE                   | 587395.00 | 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                                                                                | 521938579212                                                                                          |                         |           |                                                                                                                     |             |             |                  | DOOR COLLECTION                                       |                     | 0.00    |        |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |             |             |                  | DOOR DELIVERY                                         |                     | 332.00  |        |
|                                                                                             |                                                                                                       |                         |           | REMARKS:                                                                                                            |             |             |                  | DISCOUNT                                              |                     | -0.00   |        |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |             |             |                  | TOTAL FREIGHT                                         |                     | 3204.00 |        |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |           | ODA Km :                                                                                                            |             | 0.00        |                  | GST (SGST 9% + CGST 9%)                               |                     | 576.72  |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |           | DELIVERY TYPE :                                                                                                     |             | NORMAL      |                  | GRAND TOTAL                                           |                     | 3781.00 |        |
|                                                                                             |                                                                                                       |                         |           | PLACE OF DELIVERY :                                                                                                 |             | PONDICHERRY |                  | Rupees : Three Thousand Seven Hundred Eighty One Only |                     |         |        |
|                                                                                             |                                                                                                       |                         |           |                                                                                                                     |             |             |                  |                                                       |                     |         |        |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |           |                                                                                                                     |             |             |                  |                                                       |                     |         |        |
| Barcode No                                                                                  | 02000232618340-0001-02000232618340-0033                                                               |                         |           |                                                                                                                     |             |             |                  |                                                       |                     |         |        |



02000232618340

33AAJCS0953J1Z9

02000232618340

10-Jan-2026

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 |                           |                                                                                                       |                         | 605003 - 414,M,G, ROAD PUDUCHERRY,605001-605003                                                                     |                |               | ARTICLE CHARGES         | --                  |                 |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                |               | DOCUMENT CHARGES        |                     |                 |
| Mobile Number :                                                                             |                           | 9952621728                                                                                            |                         | Mobile Number :                                                                                                     |                | 9840484422    | DOOR COLLECTION CHARGES | --                  |                 |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM |                                                                                                       |                         | Email Id:                                                                                                           | no@mail.com    |               | DOOR DELIVERY CHARGES   | --                  |                 |
| GOODS DESCRIPTION                                                                           |                           | SAID TO CONTAIN                                                                                       |                         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT.   | ACTUAL WT.              | DIESEL HIKE CHARGES | --              |
| CARTON BOX                                                                                  |                           | ELECTRICAL & ELECTRONIC                                                                               |                         | 33                                                                                                                  |                | 664.0         | 664.0                   | FREIGHT SURCHARGE   | --              |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                |               |                         |                     |                 |
| INVOICE NO.                                                                                 | 5998527500                | VALUE                                                                                                 | 587395.00               | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |               | OTHER CHARGES           | --                  |                 |
| E-Waybill No                                                                                | 521938579212              |                                                                                                       |                         |                                                                                                                     |                |               |                         |                     | DOOR COLLECTION |
|                                                                                             |                           |                                                                                                       |                         |                                                                                                                     |                | DOOR DELIVERY | 332.00                  |                     |                 |
|                                                                                             |                           |                                                                                                       |                         | REMARKS:                                                                                                            |                |               | DISCOUNT                | --                  |                 |
| Seal Required Invoice :                                                                     |                           | NO                                                                                                    | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |               | TOTAL FREIGHT           | 3204.00             |                 |
| Customer LR Copy Required :                                                                 |                           |                                                                                                       |                         | 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             | 3781.00             |                 |
| BOOKING OFFICE :                                                                            |                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         | PLACE OF DELIVERY :                                                                                                 |                | PONDICHERRY   | Rupees: --              |                     |                 |
| Barcode No                                                                                  |                           | 02000232618340-0001-02000232618340-0033                                                               |                         |                                                                                                                     |                |               |                         |                     |                 |



02000232618340

33AAJCS0953J1Z9

02000232618340

10-Jan-2026

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 |                           |                                                                                                       |                         | 605003 - 414,M,G, ROAD PUDUCHERRY,605001-605003 |                                                                                                                     |             |             | ARTICLE CHARGES         |                         | --                  |                 |
|                                                                                             |                           |                                                                                                       |                         |                                                 |                                                                                                                     |             |             | DOCUMENT CHARGES        |                         | --                  |                 |
| Mobile Number :                                                                             |                           | 9952621728                                                                                            |                         | Mobile Number :                                 |                                                                                                                     | 9840484422  |             | DOOR COLLECTION CHARGES |                         | --                  |                 |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM |                                                                                                       |                         | Email Id:                                       | no@mail.com                                                                                                         |             |             | DOOR DELIVERY CHARGES   |                         | --                  |                 |
| GOODS DESCRIPTION                                                                           |                           | SAID TO CONTAIN                                                                                       |                         | NO. OF ARTICLE                                  |                                                                                                                     | CHARGED WT. |             | ACTUAL WT.              |                         | DIESEL HIKE CHARGES |                 |
| CARTON BOX                                                                                  |                           | ELECTRICAL & ELECTRONIC                                                                               |                         | 33                                              |                                                                                                                     | 664.0       |             | 664.0                   |                         | FREIGHT SURCHARGE   |                 |
| INVOICE NO.                                                                                 |                           | 5998527500                                                                                            | VALUE                   | 587395.00                                       | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |             |                         | OTHER CHARGES           |                     | --              |
| E-Waybill No                                                                                |                           | 521938579212                                                                                          |                         |                                                 |                                                                                                                     |             |             |                         | REMARKS:                |                     | DOOR COLLECTION |
| Seal Required Invoice :                                                                     |                           | NO                                                                                                    | Sign Required Invoice : | NO                                              | ODA Location :                                                                                                      |             |             |                         | DOOR DELIVERY           |                     | 332.00          |
| 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           |                         | 3204.00             |                 |
| 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                                                                                  |                           | 02000232618340-0001-02000232618340-0033                                                               |                         |                                                 |                                                                                                                     |             |             |                         | GRAND TOTAL             |                     | 3781.00         |
|                                                                                             |                           |                                                                                                       |                         |                                                 |                                                                                                                     |             |             | Rupees: --              |                         |                     |                 |