



02000232618343

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10-Jan-2026

CHENNAI HUB (CHHB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

| CONSIGNOR :                                                                                |                                                                                                       |                         |          | CONSIGNEE :                                                                                                          |  |                          | FREIGHT CHARGES  | AMOUNT                  |                                        |        |        |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|----------------------------------------------------------------------------------------------------------------------|--|--------------------------|------------------|-------------------------|----------------------------------------|--------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                                                                                                       |                         |          | NSR MARKETING ENTERPRISES                                                                                            |  |                          | BASIC FREIGHT    | 36.330                  |                                        |        |        |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 605301 - sf no 44/1 ,2 flat no 120, 121, omsakthio subash chandra bose nagar vanur pattanur villupuram, 60511-605301 |  |                          | ARTICLE CHARGES  | 0.00                    |                                        |        |        |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                      |  |                          | DOCUMENT CHARGES | 50.00                   |                                        |        |        |
| Mobile Number :                                                                            |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                      |  | 0000987651               |                  | 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                    | 10.90  |        |
| CARTON BOX                                                                                 |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 6                                                                                                                    |  | 22.0                     | 22.0             |                         | FREIGHT SURCHARGE                      | 7.27   |        |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                      |  |                          |                  |                         |                                        |        |        |
| INVOICE NO.                                                                                | 5998527488                                                                                            | VALUE                   | 12075.00 | 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                                                                               | 591938579198                                                                                          |                         |          |                                                                                                                      |  |                          |                  | DOOR COLLECTION         | 0.00                                   |        |        |
|                                                                                            |                                                                                                       |                         |          | REMARKS:                                                                                                             |  |                          |                  |                         | DOOR DELIVERY                          | 50.00  |        |
| Seal Required Invoice :                                                                    | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                       |  |                          |                  |                         | DISCOUNT                               | -0.00  |        |
| Customer LR Copy Required :                                                                |                                                                                                       |                         |          | ODA Km :                                                                                                             |  | 0.00                     | TOTAL FREIGHT    |                         |                                        | 155.00 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                      |  | NORMAL                   |                  | GST (SGST 9% + CGST 9%) |                                        |        | 27.90  |
| BOOKING OFFICE :                                                                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                  |  | PONDICHERRY METTUPALAYAM |                  |                         | GRAND TOTAL                            |        | 183.00 |
| Barcode No                                                                                 | 02000232618343-0001-02000232618343-0006                                                               |                         |          |                                                                                                                      |  |                          |                  |                         | Rupees : One Hundred Eighty Three Only |        |        |



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| CONSIGNOR :                                                                                |                                                                                                       |                         |                         | CONSIGNEE :                                                                                                          |                |                          |            | FREIGHT CHARGES         |                     | AMOUNT          |        |    |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------|----------------|--------------------------|------------|-------------------------|---------------------|-----------------|--------|----|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                                                                                                       |                         |                         | NSR MARKETING ENTERPRISES                                                                                            |                |                          |            | BASIC FREIGHT           |                     | --              |        |    |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |                         | 605301 - sf no 44/1 ,2 flat no 120, 121, omsakthio subash chandra bose nagar vanur pattanur villupuram, 60511-605301 |                |                          |            | ARTICLE CHARGES         |                     | --              |        |    |
|                                                                                            |                                                                                                       |                         |                         |                                                                                                                      |                |                          |            | DOCUMENT CHARGES        |                     |                 |        |    |
| Mobile Number :                                                                            |                                                                                                       | 9952621728              |                         | Mobile Number :                                                                                                      |                | 0000987651               |            | 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 |                         | 6                                                                                                                    |                | 22.0                     | 22.0       |                         | FREIGHT SURCHARGE   |                 | --     |    |
|                                                                                            |                                                                                                       |                         |                         |                                                                                                                      |                |                          |            |                         |                     |                 |        |    |
| INVOICE NO.                                                                                | 5998527488                                                                                            | VALUE                   | 12075.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229  |                |                          |            | OTHER CHARGES           |                     | --              |        |    |
| E-Waybill No                                                                               | 591938579198                                                                                          |                         |                         |                                                                                                                      |                |                          |            |                         |                     | DOOR COLLECTION |        | -- |
|                                                                                            |                                                                                                       |                         |                         |                                                                                                                      |                |                          |            | DOOR DELIVERY           |                     | 50.00           |        |    |
|                                                                                            |                                                                                                       |                         |                         | REMARKS:                                                                                                             |                |                          |            | DISCOUNT                |                     | --              |        |    |
| Seal Required Invoice :                                                                    |                                                                                                       | NO                      | Sign Required Invoice : | NO                                                                                                                   | ODA Location : |                          |            |                         | TOTAL FREIGHT       |                 | 155.00 |    |
| 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             |                     | 183.00          |        |    |
| BOOKING OFFICE :                                                                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |                         | PLACE OF DELIVERY :                                                                                                  |                | PONDICHERRY METTUPALAYAM |            | Rupees: --              |                     |                 |        |    |
| Barcode No                                                                                 | 02000232618343-0001-02000232618343-0006                                                               |                         |                         |                                                                                                                      |                |                          |            |                         |                     |                 |        |    |



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| CONSIGNOR :                                                                                |                                                                                                       |                         |          | CONSIGNEE :                                                                                                          |  |                          |  | FREIGHT CHARGES         |  | AMOUNT              |  |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|----------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|-------------------------|--|---------------------|--|
| HAVELLS INDIA LIMITED CHENNAI                                                              |                                                                                                       |                         |          | NSR MARKETING ENTERPRISES                                                                                            |  |                          |  | BASIC FREIGHT           |  | --                  |  |
| ,NO-18 KODUVALI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 605301 - sf no 44/1 ,2 flat no 120, 121, omsakthio subash chandra bose nagar vanur pattanur villupuram, 60511-605301 |  |                          |  | ARTICLE CHARGES         |  | --                  |  |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                      |  |                          |  | DOCUMENT CHARGES        |  |                     |  |
| Mobile Number :                                                                            |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                      |  | 0000987651               |  | 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 |          | 6                                                                                                                    |  | 22.0                     |  | 22.0                    |  | FREIGHT SURCHARGE   |  |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                      |  |                          |  |                         |  |                     |  |
| INVOICE NO.                                                                                | 5998527488                                                                                            | VALUE                   | 12075.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229  |  |                          |  | OTHER CHARGES           |  |                     |  |
| E-Waybill No                                                                               | 591938579198                                                                                          |                         |          |                                                                                                                      |  |                          |  | REMARKS:                |  |                     |  |
|                                                                                            |                                                                                                       |                         |          | ODA Location :                                                                                                       |  |                          |  | DOOR DELIVERY           |  | 50.00               |  |
| Seal Required Invoice :                                                                    | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Km :                                                                                                             |  | 0.00                     |  | DISCOUNT                |  | --                  |  |
| Customer LR Copy Required :                                                                |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                      |  | NORMAL                   |  | TOTAL FREIGHT           |  | 155.00              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                  |  | PONDICHERRY METTUPALAYAM |  | GST (SGST 6% + CGST 6%) |  | --                  |  |
| BOOKING OFFICE :                                                                           | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                      |  |                          |  | GRAND TOTAL             |  | 183.00              |  |
| Barcode No                                                                                 | 02000232618343-0001-02000232618343-0006                                                               |                         |          |                                                                                                                      |  |                          |  | Rupees: --              |  |                     |  |
|                                                                                            |                                                                                                       |                         |          |                                                                                                                      |  |                          |  |                         |  |                     |  |