



02000232618344

02000232618344

10-Jan-2026

CHENNAI HUB (CHHB)

KANCHIPURAM (KCPM)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                                         | AMOUNT              |                 |       |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-----------------------------------------|---------------------|-----------------|-------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | MAHADEVI AGENCY KANCHIPURAM                                                                                         |              |             | BASIC FREIGHT    |                                         | 33.330              |                 |       |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 631501 - NO-60 LALA KUTTAI STREET KANCHIPURAM 7904893576-631501                                                     |              |             | ARTICLE CHARGES  |                                         | 0.00                |                 |       |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                                         | 50.00               |                 |       |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |              | 5654656567  |                  | DOOR COLLECTION CHARGES                 |                     | 0.00            |       |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |          | Email Id:                                                                                                           | no@gmail.com |             |                  | DOOR DELIVERY CHARGES                   |                     | 0.00            |       |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       |                                         | DIESEL HIKE CHARGES |                 | 10.00 |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 2                                                                                                                   |              | 19.0        | 19.0             |                                         | FREIGHT SURCHARGE   |                 | 6.67  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |                  |                                         |                     |                 |       |
| INVOICE NO.                                                                                 | 5998527523                                                                                            | VALUE                   | 14265.00 | 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                                                                                | 501938579258                                                                                          |                         |          |                                                                                                                     |              |             |                  |                                         |                     | DOOR COLLECTION |       |
|                                                                                             |                                                                                                       |                         |          | 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                           |                     | 150.00          |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | GST (SGST 9% + CGST 9%)                 |                     | 27.00           |       |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                 |              | KANCHIPURAM |                  | GRAND TOTAL                             |                     | 177.00          |       |
| Barcode No                                                                                  | 02000232618344-0001-02000232618344-0002                                                               |                         |          |                                                                                                                     |              |             |                  | Rupees : One Hundred Seventy Seven Only |                     |                 |       |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                  |        |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | MAHADEVI AGENCY KANCHIPURAM                                                                                         |              |             | BASIC FREIGHT    | --                      |        |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 631501 - NO-60 LALA KUTTAI STREET KANCHIPURAM 7904893576-631501                                                     |              |             | ARTICLE CHARGES  | --                      |        |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |        |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |              | 5654656567  |                  | DOOR COLLECTION CHARGES | --     |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |          | Email Id:                                                                                                           | no@gmail.com |             |                  | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 2                                                                                                                   |              | 19.0        | 19.0             | FREIGHT SURCHARGE       | --     |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |                  |                         |        |
| INVOICE NO.                                                                                 | 5998527523                                                                                            | VALUE                   | 14265.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES    | --                      |        |
| E-Waybill No                                                                                | 501938579258                                                                                          |                         |          |                                                                                                                     |              |             |                  |                         |        |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |                  |                         |        |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |                  | DOOR COLLECTION         | --     |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |                  | DOOR DELIVERY           | 50.00  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |                  | DISCOUNT                | --     |
|                                                                                             |                                                                                                       |                         |          | ODA Location :                                                                                                      |              |             |                  | TOTAL FREIGHT           | 150.00 |
|                                                                                             |                                                                                                       |                         |          | ODA Km :                                                                                                            |              | 0.00        |                  |                         |        |
|                                                                                             |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | GST (SGST 6% + CGST 6%) | --     |
|                                                                                             |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |              | KANCHIPURAM |                  | GRAND TOTAL             | 177.00 |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |                  | Rupees: --              |        |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                     |              |             |                  |                         |        |
| Barcode No                                                                                  | 02000232618344-0001-02000232618344-0002                                                               |                         |          |                                                                                                                     |              |             |                  |                         |        |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES         |  | AMOUNT              |  |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|---------------------|--|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | MAHADEVI AGENCY KANCHIPURAM                                                                                         |              |             |  | BASIC FREIGHT           |  | --                  |  |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095 |                                                                                                       |                         |          | 631501 - NO-60 LALA KUTTAI STREET KANCHIPURAM 7904893576-631501                                                     |              |             |  | ARTICLE CHARGES         |  | --                  |  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  |                     |  |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |              | 5654656567  |  | DOOR COLLECTION CHARGES |  | --                  |  |
| Email Id:                                                                                   | HAVELLS22222222@GMAIL.COM                                                                             |                         |          | Email Id:                                                                                                           | no@gmail.com |             |  | DOOR DELIVERY CHARGES   |  | --                  |  |
| GOODS DESCRIPTION                                                                           |                                                                                                       | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |              | CHARGED WT. |  | ACTUAL WT.              |  | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 2                                                                                                                   |              | 19.0        |  | 19.0                    |  | FREIGHT SURCHARGE   |  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |  |                         |  |                     |  |
| INVOICE NO.                                                                                 | 5998527523                                                                                            | VALUE                   | 14265.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  | OTHER CHARGES           |  | --                  |  |
| E-Waybill No                                                                                | 501938579258                                                                                          |                         |          |                                                                                                                     |              |             |  | 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           |  | 150.00              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |              | KANCHIPURAM |  | GST (SGST 6% + CGST 6%) |  | --                  |  |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                     |              |             |  | GRAND TOTAL             |  | 177.00              |  |
| Barcode No                                                                                  | 02000232618344-0001-02000232618344-0002                                                               |                         |          |                                                                                                                     |              |             |  | Rupees: --              |  |                     |  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |              |             |  |                         |  |                     |  |