



02000232622924

33AAJCS0953J1Z9

02000232622924

30-Mar-2026

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES                                    | AMOUNT                  |         |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|----------------------------------------------------|-------------------------|---------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | GURU ELECTRICALS                                                                                                    |  |             | BASIC FREIGHT                                      | 1659.830                |         |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 |                                                                                                       |                         |          | 622001 - 266 SOUTH 4TH STREET PUDUKKOTTAI 622001-622001                                                             |  |             | ARTICLE CHARGES                                    | 0.00                    |         |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |  | 9488726127  | 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   | 216.50  |
| CARTON BOX                                                                                  |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 15                                                                                                                  |  | 433.0       | 433.0                                              | DIESEL HIKE CHARGES     | 497.95  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                                                    | FREIGHT SURCHARGE       | 331.97  |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                                                    |                         |         |
| INVOICE NO.                                                                                 | 5998548243                                                                                            | VALUE                   | 64043.00 | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES                                      | 0.00                    |         |
| E-Waybill No                                                                                | 581980966093                                                                                          |                         |          |                                                                                                                     |  |             | DOOR COLLECTION                                    | 0.00                    |         |
|                                                                                             |                                                                                                       |                         |          | REMARKS:                                                                                                            |  |             | DOOR DELIVERY                                      | 216.50                  |         |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |  |             | DISCOUNT                                           | -0.00                   |         |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Km :                                                                                                            |  |             | 0.00                                               | TOTAL FREIGHT           | 2756.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |  |             | NORMAL                                             | GST (SGST 9% + CGST 9%) | 496.08  |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                 |  |             | PUDUKKOTTAI                                        | GRAND TOTAL             | 3252.00 |
| Barcode No                                                                                  | 02000232622924-0001-02000232622924-0015                                                               |                         |          |                                                                                                                     |  |             | Rupees : Three Thousand Two Hundred Fifty Two Only |                         |         |



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| CONSIGNOR :                                                                                 |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |             |                         | FREIGHT CHARGES  | AMOUNT                  |                     |                 |         |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|------------------|-------------------------|---------------------|-----------------|---------|
| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | GURU ELECTRICALS                                                                                                    |             |                         | BASIC FREIGHT    | --                      |                     |                 |         |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 |                                                                                                       |                         |          | 622001 - 266 SOUTH 4TH STREET PUDUKKOTTAI 622001-622001                                                             |             |                         | ARTICLE CHARGES  | --                      |                     |                 |         |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |             |                         | DOCUMENT CHARGES |                         |                     |                 |         |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |             | 9488726127              |                  | 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 |          | 15                                                                                                                  |             | 433.0                   | 433.0            |                         | FREIGHT SURCHARGE   | --              |         |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |             |                         |                  |                         |                     |                 |         |
| INVOICE NO.                                                                                 | 5998548243                                                                                            | VALUE                   | 64043.00 | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                         |                  | OTHER CHARGES           | --                  |                 |         |
| E-Waybill No                                                                                | 581980966093                                                                                          |                         |          |                                                                                                                     |             |                         |                  | REMARKS:                |                     | DOOR COLLECTION | --      |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |             | DOOR DELIVERY           | 216.50           |                         | DISCOUNT            | --              |         |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | ODA Km :                                                                                                            | 0.00        | TOTAL FREIGHT           |                  |                         |                     | 2756.00         |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL      | GST (SGST 9% + CGST 9%) |                  |                         |                     | --              |         |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                 | PUDUKKOTTAI |                         | GRAND TOTAL      |                         |                     |                 | 3252.00 |
| Barcode No                                                                                  | 02000232622924-0001-02000232622924-0015                                                               |                         |          |                                                                                                                     |             |                         | Rupees: --       |                         |                     |                 |         |



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| HAVELLS INDIA LIMITED CHENNAI                                                               |                                                                                                       |                         |          | GURU ELECTRICALS                                                                                                    |  |             | BASIC FREIGHT    |                         | --                  |         |    |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 |                                                                                                       |                         |          | 622001 - 266 SOUTH 4TH STREET PUDUKKOTTAI 622001-622001                                                             |  |             | ARTICLE CHARGES  |                         | --                  |         |    |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             | DOCUMENT CHARGES |                         |                     |         |    |
| Mobile Number :                                                                             |                                                                                                       | 9952621728              |          | Mobile Number :                                                                                                     |  | 9488726127  |                  | 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 |          | 15                                                                                                                  |  | 433.0       | 433.0            |                         | FREIGHT SURCHARGE   |         | -- |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                  |                         |                     |         |    |
| INVOICE NO.                                                                                 | 5998548243                                                                                            | VALUE                   | 64043.00 | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                  | OTHER CHARGES           |                     | --      |    |
| E-Waybill No                                                                                | 581980966093                                                                                          |                         |          |                                                                                                                     |  |             |                  | REMARKS:                |                     |         |    |
| Seal Required Invoice :                                                                     | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |  |             |                  | DOOR DELIVERY           |                     | 216.50  |    |
|                                                                                             |                                                                                                       |                         |          | ODA Km :                                                                                                            |  | 0.00        | DISCOUNT         |                         | --                  |         |    |
| Customer LR Copy Required :                                                                 |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL      |                  | TOTAL FREIGHT           |                     | 2756.00 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |  | PUDUKKOTTAI |                  | GST (SGST 9% + CGST 9%) |                     | --      |    |
| BOOKING OFFICE :                                                                            | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                     |  |             |                  | GRAND TOTAL             |                     | 3252.00 |    |
| Barcode No                                                                                  | 02000232622924-0001-02000232622924-0015                                                               |                         |          |                                                                                                                     |  |             |                  | Rupees: --              |                     |         |    |
|                                                                                             |                                                                                                       |                         |          |                                                                                                                     |  |             |                  |                         |                     |         |    |