

02000232700020

01-Apr-2026

CHENNAI HUB (CHHB)

PONDICHERRY (PDY)

TBB (DD)



02000232700020

33AAJCS0953J1Z9

| CONSIGNOR :   |  |   |       | CONSIGNEE :  |  |   | FREIGHT CHARGES |                                  | AMOUNT            |        |
|---|--|---|-------|--|--|---|-----------------|----------------------------------|-------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI   |  |   |       | R R SERVICE PUDUCHERRY   |  |   | BASIC FREIGHT   |                                  | 77.500            |        |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 |  |   |       | 605009 - OLD NO 37, NEW NO 173, GANDHI STREET, GANDHI THIRUNALLUR, MUTHIRAPALAYAM, KURUMBAPET PONDICHERRY 605009 |  |   | ARTICLE CHARGES |                                  | 0.00              |        |
| Mobile Number :   |  | 9952621728  |       | Mobile Number :  |  | 4543214567  |                 | DOCUMENT CHARGES                 | 50.00             |        |
| Email Id:   |  | HAVELLS2222222@GMAIL.COM  |       | Email Id:  |  | no@gmail.com  |                 | DOOR COLLECTION CHARGES          | 0.00              |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |       | NO. Of ARTICLE   |  | CHARGED WT.   | ACTUAL WT.      | DOOR DELIVERY CHARGES            | 17.50             |        |
| CARTON BOX  |  | ELECTRICAL & ELECTRONIC   |       | 7  |  | 35.0  | 35.0            | DIESEL HIKE CHARGES              | 23.25             |        |
| INVOICE NO.   |  | 5998549028  | VALUE | 20297.00   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                                  | FREIGHT SURCHARGE | 15.50  |
| E-Waybill No  |  | 531982273152  |       | REMARKS:   |  |   | OTHER CHARGES   |                                  |                   | 0.00   |
| Seal Required Invoice :   |  | NO  |       | Sign Required Invoice :  |  | NO  |                 | DOOR COLLECTION                  | 0.00              |        |
| Customer LR Copy Required :   |  |   |       | ODA Location :   |  | Moutrepalayam   |                 | DOOR DELIVERY                    | 50.00             |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |   |       | ODA Km :   |  | 14.00   |                 | DISCOUNT                         | -0.00             |        |
| BOOKING OFFICE :  |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |       | DELIVERY TYPE :  |  | NORMAL  |                 | TOTAL FREIGHT                    |                   | 216.00 |
| Barcode No  |  | 02000232700020-0001-02000232700020-0007   |       | PLACE OF DELIVERY :  |  | PONDICHERRY   |                 | GST (SGST 9% + CGST 9%)          |                   | 0.00   |
|   |  |   |       |  |  |   |                 | GRAND TOTAL                      |                   | 216.00 |
|   |  |   |       |  |  |   |                 | Rupees: Two Hundred Sixteen Only |                   |        |

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| CONSIGNOR :   |  |   |       | CONSIGNEE :  |  |   | FREIGHT CHARGES |                         | AMOUNT            |        |
|---|--|---|-------|--|--|---|-----------------|-------------------------|-------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI   |  |   |       | R R SERVICE PUDUCHERRY   |  |   | BASIC FREIGHT   |                         | --                |        |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 |  |   |       | 605009 - OLD NO 37, NEW NO 173, GANDHI STREET, GANDHI THIRUNALLUR, MUTHIRAPALAYAM, KURUMBAPET PONDICHERRY 605009 |  |   | ARTICLE CHARGES |                         | --                |        |
| Mobile Number :   |  | 9952621728  |       | Mobile Number :  |  | 4543214567  |                 | DOCUMENT CHARGES        | --                |        |
| Email Id:   |  | HAVELLS2222222@GMAIL.COM  |       | Email Id:  |  | no@gmail.com  |                 | DOOR COLLECTION CHARGES | --                |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |       | NO. Of ARTICLE   |  | CHARGED WT.   | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --                |        |
| CARTON BOX  |  | ELECTRICAL & ELECTRONIC   |       | 7  |  | 35.0  | 35.0            | DIESEL HIKE CHARGES     | --                |        |
| INVOICE NO.   |  | 5998549028  | VALUE | 20297.00   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | FREIGHT SURCHARGE | --     |
| E-Waybill No  |  | 531982273152  |       | REMARKS:   |  |   | OTHER CHARGES   |                         |                   | --     |
| Seal Required Invoice :   |  | NO  |       | Sign Required Invoice :  |  | NO  |                 | DOOR COLLECTION         | --                |        |
| Customer LR Copy Required :   |  |   |       | ODA Location :   |  | Moutrepalayam   |                 | DOOR DELIVERY           | 50.00             |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  |   |       | ODA Km :   |  | 14.00   |                 | DISCOUNT                | --                |        |
| BOOKING OFFICE :  |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |       | DELIVERY TYPE :  |  | NORMAL  |                 | TOTAL FREIGHT           |                   | 216.00 |
| Barcode No  |  | 02000232700020-0001-02000232700020-0007   |       | PLACE OF DELIVERY :  |  | PONDICHERRY   |                 | GST (SGST 9% + CGST 9%) |                   | --     |
|   |  |   |       |  |  |   |                 | GRAND TOTAL             |                   | 216.00 |
|   |  |   |       |  |  |   |                 | Rupees: --              |                   |        |

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| Email Id:   |  | HAVELLS2222222@GMAIL.COM  |       | Email Id:  |  | no@gmail.com  |                 | DOOR COLLECTION CHARGES | --                |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |       | NO. Of ARTICLE   |  | CHARGED WT.   | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --                |        |
| CARTON BOX  |  | ELECTRICAL & ELECTRONIC   |       | 7  |  | 35.0  | 35.0            | DIESEL HIKE CHARGES     | --                |        |
| INVOICE NO.   |  | 5998549028  | VALUE | 20297.00   |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | FREIGHT SURCHARGE | --     |
| E-Waybill No  |  | 531982273152  |       | REMARKS:   |  |   | OTHER CHARGES   |                         |                   | --     |
| Seal Required Invoice :   |  | NO  |       | Sign Required Invoice :  |  | NO  |                 | DOOR COLLECTION         | --                |        |
| Customer LR Copy Required :   |  |   |       | ODA Location :   |  | Moutrepalayam   |                 | DOOR DELIVERY           | 50.00             |        |
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| BOOKING OFFICE :  |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |       | DELIVERY TYPE :  |  | NORMAL  |                 | TOTAL FREIGHT           |                   | 216.00 |
| Barcode No  |  | 02000232700020-0001-02000232700020-0007   |       | PLACE OF DELIVERY :  |  | PONDICHERRY   |                 | GST (SGST 9% + CGST 9%) |                   | --     |
|   |  |   |       |  |  |   |                 | GRAND TOTAL             |                   | 216.00 |
|   |  |   |       |  |  |   |                 | Rupees: --              |                   |        |