

02000232700021

01-Apr-2026

CHENNAI HUB (CHHB)

TRICHY WORAIYUR (TRYW)

TBB (DD)



02000232700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HAVELLS INDIA LIMITED CHENNAI				T.V.SINIVASAN-PROJECT INCHARGE			BASIC FREIGHT		168.330
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115				620003 - 1A NEW PAIKARA STREET WORAIYUR TIRUCHI-620003			ARTICLE CHARGES		0.00
Mobile Number : 9952621728				Mobile Number : 9500469255			DOCUMENT CHARGES		50.00
Email Id: HAVELLS2222222@GMAIL.COM				Email Id:			DOOR COLLECTION CHARGES		0.00
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		27.50
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		50.50
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			55.0		55.0
INVOICE NO. 5998549046				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		33.67
E-Waybill No 551982273158				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			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		353.00
Barcode No 02000232700021-0001-02000232700021-0005				PLACE OF DELIVERY : TRICHY WORAIYUR			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		353.00
							Rupees : Three Hundred Fifty Three Only		

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,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115				620003 - 1A NEW PAIKARA STREET WORAIYUR TIRUCHI-620003			ARTICLE CHARGES		--
Mobile Number : 9952621728				Mobile Number : 9500469255			DOCUMENT CHARGES		--
Email Id: HAVELLS2222222@GMAIL.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			55.0		55.0
INVOICE NO. 5998549046				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982273158				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		353.00
Barcode No 02000232700021-0001-02000232700021-0005				PLACE OF DELIVERY : TRICHY WORAIYUR			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		353.00
							Rupees: --		

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