

02000232700041

02-Apr-2026

CHENNAI HUB (CHHB)

MANNARGUDI (MQD)

TBB (DD)



02000232700041

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|--|---|----------------|-------------------------|---------------------------------|--------|
| HAVELLS INDIA LIMITED CHENNAI | | SAI RATHNA AGENCIE AND SERVICE | | | BASIC FREIGHT | 33.330 | |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 | | 614713 - 81, BOARD HIGHSCHOOL BACKSIDE, THIRUTHURAPOONDI, Tiruvarur, Tamil Nadu, 614713-614713 | | | ARTICLE CHARGES | 0.00 | |
| Mobile Number : | 9952621728 | Mobile Number : | 9787654534 | | 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 | 5.00 | |
| CARTON BOX | ELECTRICAL & ELECTRONIC | 1 | 10.0 | 2.0 | DIESEL HIKE CHARGES | 10.00 | |
| INVOICE NO. | 5995933785 | VALUE | 2659.00 | | FREIGHT SURCHARGE | 6.67 | |
| E-Waybill No | 521982731839 | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | 0.00 | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR DELIVERY | 550.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | ODA Location : | Tiruturaipundi | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | ODA Km : | 32.00 | | TOTAL FREIGHT | 650.00 |
| Barcode No | 02000232700041-0001-02000232700041-0001 | | DELIVERY TYPE : | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| | | | PLACE OF DELIVERY : | MANNARGUDI | | GRAND TOTAL | 650.00 |
| | | | | | | Rupees : Six Hundred Fifty Only | |

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