

02000232700072

03-Apr-2026

CHENNAI HUB (CHHB)

KRISHNAGIRI (KRG)

TBB (DD)



02000232700072

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				SUNDARAM ENTERPRISES-1			<b>BASIC FREIGHT</b>		<b>396.670</b>	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115				635001 - 2/304-5 ASIRIAR NAGAR KEELPUDUR KRISHNAGIRI-635001-635001			ARTICLE CHARGES		0.00	
Mobile Number :		9952621728		Mobile Number :		3567547576		DOCUMENT CHARGES	50.00	
Email Id:		HAVELLS2222222@GMAIL.COM		Email Id:		SHAKTHI2222222@GMAIL.COM		DOOR COLLECTION CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	59.50	
CARTON BOX		ELECTRICAL & ELECTRONIC		9		119.0		DIESEL HIKE CHARGES	119.00	
INVOICE NO.		5998549344		VALUE		160261.00		FREIGHT SURCHARGE	79.33	
E-Waybill No		561983303051		Cus. Spec. Inst : Est. Del. Date : 04-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	59.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00	
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>705.00</b>	
Barcode No		02000232700072-0001-02000232700072-0009		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
				PLACE OF DELIVERY :		KRISHNAGIRI		<b>GRAND TOTAL</b>	<b>705.00</b>	
								Rupees : Seven Hundred Five Only		

02000232700072

03-Apr-2026

CHENNAI HUB (CHHB)

KRISHNAGIRI (KRG)

TBB (DD)



02000232700072

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				SUNDARAM ENTERPRISES-1			<b>BASIC FREIGHT</b>		<b>--</b>	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115				635001 - 2/304-5 ASIRIAR NAGAR KEELPUDUR KRISHNAGIRI-635001-635001			ARTICLE CHARGES		--	
Mobile Number :		9952621728		Mobile Number :		3567547576		DOCUMENT CHARGES	--	
Email Id:		HAVELLS2222222@GMAIL.COM		Email Id:		SHAKTHI2222222@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		9		119.0		DIESEL HIKE CHARGES	--	
INVOICE NO.		5998549344		VALUE		160261.00		FREIGHT SURCHARGE	--	
E-Waybill No		561983303051		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	59.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--	
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>705.00</b>	
Barcode No		02000232700072-0001-02000232700072-0009		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
				PLACE OF DELIVERY :		KRISHNAGIRI		<b>GRAND TOTAL</b>	<b>705.00</b>	
								Rupees: --		

02000232700072

03-Apr-2026

CHENNAI HUB (CHHB)

KRISHNAGIRI (KRG)

TBB (DD)



02000232700072

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				SUNDARAM ENTERPRISES-1			<b>BASIC FREIGHT</b>		<b>--</b>	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115				635001 - 2/304-5 ASIRIAR NAGAR KEELPUDUR KRISHNAGIRI-635001-635001			ARTICLE CHARGES		--	
Mobile Number :		9952621728		Mobile Number :		3567547576		DOCUMENT CHARGES	--	
Email Id:		HAVELLS2222222@GMAIL.COM		Email Id:		SHAKTHI2222222@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		9		119.0		DIESEL HIKE CHARGES	--	
INVOICE NO.		5998549344		VALUE		160261.00		FREIGHT SURCHARGE	--	
E-Waybill No		561983303051		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	59.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--	
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>705.00</b>	
Barcode No		02000232700072-0001-02000232700072-0009		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
				PLACE OF DELIVERY :		KRISHNAGIRI		<b>GRAND TOTAL</b>	<b>705.00</b>	
								Rupees: --		