

02000232700079

04-Apr-2026

CHENNAI HUB (CHHB)

PERAMBALUR (PBLR)

TBB (DD)



02000232700079

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|---|-------|---|---|----------------------|----------------------|---|-------------------|-------|
| HAVELLS INDIA LIMITED CHENNAI | | | | The Power House Electricals | | | BASIC FREIGHT | | 325.000 | |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 | | | | 621704 - Arunachalam Valagam,1g, Sanjeevirayan Koil Street, Ariyalur-621704, Ph-8883999955,Ariyalur,621704-621704 | | | ARTICLE CHARGES | | 0.00 | |
| Mobile Number : | | 9952621728 | | Mobile Number : | | 8883999955 | | DOCUMENT CHARGES | 50.00 | |
| Email Id: | | HAVELLS2222222@GMAIL.COM | | Email Id: | | | | DOOR COLLECTION CHARGES | 0.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | 43.00 | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 10 | | 86.0 | 86.0 | DIESEL HIKE CHARGES | 97.50 | |
| INVOICE NO. | | 5998549441 | VALUE | 69278.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | 65.00 |
| E-Waybill No | | 511983694004 | | REMARKS: | | | | OTHER CHARGES | 0.00 | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | 0.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | Ariyalur Ariyalur SO | | DOOR DELIVERY | 750.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 40.00 | | 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 | 1288.00 | |
| Barcode No | | 02000232700079-0001-02000232700079-0010 | | PLACE OF DELIVERY : | | PERAMBALUR | | GST (SGST 9% + CGST 9%) | 0.00 | |
| | | | | | | | | GRAND TOTAL | 1288.00 | |
| | | | | | | | | Rupees : One Thousand Two Hundred Eighty Eight Only | | |

02000232700079

04-Apr-2026

CHENNAI HUB (CHHB)

PERAMBALUR (PBLR)

TBB (DD)



02000232700079

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|---|-------|---|---|----------------------|----------------------|-------------------------|-------------------|----|
| HAVELLS INDIA LIMITED CHENNAI | | | | The Power House Electricals | | | BASIC FREIGHT | | -- | |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 | | | | 621704 - Arunachalam Valagam,1g, Sanjeevirayan Koil Street, Ariyalur-621704, Ph-8883999955,Ariyalur,621704-621704 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 9952621728 | | Mobile Number : | | 8883999955 | | DOCUMENT CHARGES | -- | |
| Email Id: | | HAVELLS2222222@GMAIL.COM | | Email Id: | | | | DOOR COLLECTION CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 10 | | 86.0 | 86.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 5998549441 | VALUE | 69278.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 511983694004 | | REMARKS: | | | | OTHER CHARGES | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Location : | | Ariyalur Ariyalur SO | | DOOR DELIVERY | 750.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 40.00 | | DISCOUNT | -- | |
| BOOKING OFFICE : | | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 1288.00 | |
| Barcode No | | 02000232700079-0001-02000232700079-0010 | | PLACE OF DELIVERY : | | PERAMBALUR | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | 1288.00 | |
| | | | | | | | | Rupees: -- | | |

02000232700079

04-Apr-2026

CHENNAI HUB (CHHB)

PERAMBALUR (PBLR)

TBB (DD)



02000232700079

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|---|-------|---|---|----------------------|----------------------|-------------------------|-------------------|----|
| HAVELLS INDIA LIMITED CHENNAI | | | | The Power House Electricals | | | BASIC FREIGHT | | -- | |
| ,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600115 | | | | 621704 - Arunachalam Valagam,1g, Sanjeevirayan Koil Street, Ariyalur-621704, Ph-8883999955,Ariyalur,621704-621704 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 9952621728 | | Mobile Number : | | 8883999955 | | DOCUMENT CHARGES | -- | |
| Email Id: | | HAVELLS2222222@GMAIL.COM | | Email Id: | | | | DOOR COLLECTION CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 10 | | 86.0 | 86.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 5998549441 | VALUE | 69278.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 511983694004 | | REMARKS: | | | | OTHER CHARGES | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Location : | | Ariyalur Ariyalur SO | | DOOR DELIVERY | 750.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 40.00 | | DISCOUNT | -- | |
| BOOKING OFFICE : | | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 1288.00 | |
| Barcode No | | 02000232700079-0001-02000232700079-0010 | | PLACE OF DELIVERY : | | PERAMBALUR | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | 1288.00 | |
| | | | | | | | | Rupees: -- | | |