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08-Jan-2026 6:37PM

CHENNAI MOOLAKADAI (CHMK)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                           |                |                                                   |                         | CONSIGNEE :                                                                                                         |                                    |              | FREIGHT CHARGES |                 | AMOUNT          |                       |                         |    |    |  |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------|-----------------|-----------------|-----------------|-----------------------|-------------------------|----|----|--|
| Eveready Industries India Limited,<br>.108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |                |                                                   |                         | J K AGENCIES<br>10/B11 SREE NAGAR RAILWAY GATE NAGERCOIL-629003                                                     |                                    |              | BASIC FREIGHT   |                 | --              |                       |                         |    |    |  |
| Mobile Number :                                                                                                                       |                | 9944989233                                        |                         | Mobile Number :                                                                                                     |                                    | 7305113767   |                 | ARTICLE CHARGES |                 | --                    |                         |    |    |  |
| Email Id:                                                                                                                             | no.m@gmail.com |                                                   |                         | Email Id:                                                                                                           | chennai.warehouse@in.panasonic.com |              |                 |                 |                 | DOCUMENT CHARGES      |                         | -- |    |  |
| GOODS DESCRIPTION                                                                                                                     |                | SAID TO CONTAIN                                   |                         | NO. Of ARTICLE                                                                                                      |                                    | CHARGED WT.  |                 | ACTUAL WT.      |                 | DOOR DELIVERY CHARGES |                         | -- |    |  |
| CARTON BOX                                                                                                                            |                | ELECTRICAL & ELECTRONIC                           |                         | 19                                                                                                                  |                                    | 128.1        |                 | 128.1           |                 | DIESEL HIKE CHARGES   |                         | -- |    |  |
|                                                                                                                                       |                |                                                   |                         |                                                                                                                     |                                    |              |                 |                 |                 | FREIGHT SURCHARGE     |                         | -- |    |  |
|                                                                                                                                       |                |                                                   |                         |                                                                                                                     |                                    |              |                 |                 |                 |                       |                         |    |    |  |
| INVOICE NO.                                                                                                                           | 07940,D1284    | VALUE                                             | 81690.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                    |              |                 |                 | OTHER CHARGES   |                       | --                      |    |    |  |
| E-Waybill No                                                                                                                          |                |                                                   |                         |                                                                                                                     |                                    |              |                 |                 | DOOR COLLECTION |                       | --                      |    |    |  |
|                                                                                                                                       |                |                                                   |                         |                                                                                                                     |                                    |              |                 |                 | DOOR DELIVERY   |                       | 141.00                  |    |    |  |
|                                                                                                                                       |                |                                                   |                         |                                                                                                                     |                                    |              |                 |                 | DISCOUNT        |                       | -0.00                   |    |    |  |
| Seal Required Invoice :                                                                                                               |                | NO                                                | Sign Required Invoice : | NO                                                                                                                  | REMARKS:                           |              |                 |                 | TOTAL FREIGHT   |                       | --                      |    |    |  |
| Customer LR Copy Required :                                                                                                           |                |                                                   |                         | ODA Location :                                                                                                      |                                    | Chunkankadai |                 |                 |                 |                       | GST (SGST 9% + CGST 9%) |    | -- |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                    |                |                                                   |                         | ODA Km :                                                                                                            |                                    | 15.00        |                 |                 |                 |                       | GRAND TOTAL             |    | -- |  |
| BOOKING OFFICE :                                                                                                                      |                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         | DELIVERY TYPE :                                                                                                     |                                    | NORMAL       |                 |                 |                 |                       | Rupees : --             |    |    |  |
| Barcode No                                                                                                                            |                | 02000332601910-0001-02000332601910-0019           |                         | PLACE OF DELIVERY :                                                                                                 |                                    | NAGERCOIL    |                 |                 |                 |                       |                         |    |    |  |
|                                                                                                                                       |                |                                                   |                         |                                                                                                                     |                                    |              |                 |                 |                 |                       |                         |    |    |  |



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| CONSIGNOR :                                                                                                                           |                                                   |                         |          | CONSIGNEE :                                                                                                         |                                    |             | FREIGHT CHARGES | AMOUNT                  |                       |    |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|-----------------|-------------------------|-----------------------|----|
| Eveready Industries India Limited,<br>.108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |                                                   |                         |          | J K AGENCIES<br>10/B11 SREE NAGAR RAILWAY GATE NAGERCOIL-629003                                                     |                                    |             | BASIC FREIGHT   | --                      |                       |    |
| Mobile Number :                                                                                                                       |                                                   | 9944989233              |          | Mobile Number :                                                                                                     |                                    | 7305113767  |                 | ARTICLE CHARGES         | --                    |    |
| Email Id:                                                                                                                             | no.m@gmail.com                                    |                         |          | Email Id:                                                                                                           | chennai.warehouse@in.panasonic.com |             |                 | DOCUMENT CHARGES        | --                    |    |
| GOODS DESCRIPTION                                                                                                                     |                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                                    | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES | -- |
| CARTON BOX                                                                                                                            |                                                   | ELECTRICAL & ELECTRONIC |          | 19                                                                                                                  |                                    | 128.1       | 128.1           |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                                                                       |                                                   |                         |          |                                                                                                                     |                                    |             |                 |                         | FREIGHT SURCHARGE     | -- |
|                                                                                                                                       |                                                   |                         |          |                                                                                                                     |                                    |             |                 |                         |                       |    |
| INVOICE NO.                                                                                                                           | 07940,D1284                                       | VALUE                   | 81690.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                    |             |                 | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                                          |                                                   |                         |          |                                                                                                                     |                                    |             |                 | DOOR COLLECTION         | --                    |    |
|                                                                                                                                       |                                                   |                         |          |                                                                                                                     |                                    |             |                 | DOOR DELIVERY           | 141.00                |    |
|                                                                                                                                       |                                                   |                         |          | REMARKS:                                                                                                            |                                    |             |                 | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                                                                               | NO                                                | Sign Required Invoice : | NO       | ODA Location :                                                                                                      | Chunkankadai                       |             |                 | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                                                           |                                                   |                         |          | ODA Km :                                                                                                            | 15.00                              |             |                 | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                    |                                                   |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                             |             |                 | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                                                                      | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                 | NAGERCOIL                          |             |                 | Rupees: --              |                       |    |
| Barcode No                                                                                                                            | 02000332601910-0001-02000332601910-0019           |                         |          |                                                                                                                     |                                    |             |                 |                         |                       |    |



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| CONSIGNOR :                                                                                                                           |                                                   |                         |          | CONSIGNEE :                                                                                                         |                                    |             | FREIGHT CHARGES | AMOUNT                  |                       |    |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|-----------------|-------------------------|-----------------------|----|
| Eveready Industries India Limited,<br>.108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |                                                   |                         |          | J K AGENCIES<br>10/B11 SREE NAGAR RAILWAY GATE NAGERCOIL-629003                                                     |                                    |             | BASIC FREIGHT   | --                      |                       |    |
| Mobile Number :                                                                                                                       |                                                   | 9944989233              |          | Mobile Number :                                                                                                     |                                    | 7305113767  |                 | ARTICLE CHARGES         | --                    |    |
| Email Id:                                                                                                                             | no.m@gmail.com                                    |                         |          | Email Id:                                                                                                           | chennai.warehouse@in.panasonic.com |             |                 | DOCUMENT CHARGES        | --                    |    |
| GOODS DESCRIPTION                                                                                                                     |                                                   | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                      |                                    | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES | -- |
| CARTON BOX                                                                                                                            |                                                   | ELECTRICAL & ELECTRONIC |          | 19                                                                                                                  |                                    | 128.1       | 128.1           |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                                                                       |                                                   |                         |          |                                                                                                                     |                                    |             |                 |                         | FREIGHT SURCHARGE     | -- |
|                                                                                                                                       |                                                   |                         |          |                                                                                                                     |                                    |             |                 |                         |                       |    |
| INVOICE NO.                                                                                                                           | 07940,D1284                                       | VALUE                   | 81690.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                    |             |                 | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                                          |                                                   |                         |          |                                                                                                                     |                                    |             |                 | DOOR COLLECTION         | --                    |    |
|                                                                                                                                       |                                                   |                         |          |                                                                                                                     |                                    |             |                 | DOOR DELIVERY           | 141.00                |    |
|                                                                                                                                       |                                                   |                         |          |                                                                                                                     |                                    |             |                 | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                                                                               | NO                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                                    |             |                 | TOTAL FREIGHT           |                       | -- |
| Customer LR Copy Required :                                                                                                           |                                                   |                         |          | ODA Location :                                                                                                      | Chunkankadai                       |             |                 | GST (SGST 6% + CGST 6%) |                       | -- |
|                                                                                                                                       |                                                   |                         |          | ODA Km :                                                                                                            | 15.00                              |             |                 | GRAND TOTAL             |                       | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                    |                                                   |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                             |             |                 | Rupees: --              |                       |    |
| BOOKING OFFICE :                                                                                                                      | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                 | NAGERCOIL                          |             |                 |                         |                       |    |
| Barcode No                                                                                                                            | 02000332601910-0001-02000332601910-0019           |                         |          |                                                                                                                     |                                    |             |                 |                         |                       |    |