



02108612600467

33AAJCS0953J1Z9

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10-Jan-2026 6:51PM  
CHENNAI PERIAMET (CHPT)  
BANGALURU HUB (BLHB)  
PAID (DD)

|                                                                                                             |  |  |  |                                                                                                                    |  |  |                                                   |           |
|-------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------------------|-----------|
| CONSIGNOR :                                                                                                 |  |  |  | CONSIGNEE :                                                                                                        |  |  | FREIGHT CHARGES                                   | AMOUNT    |
| LEGEND ELECTRICALS                                                                                          |  |  |  | ramesh electricals                                                                                                 |  |  | BASIC FREIGHT                                     | 18996.390 |
| ,Shop No 10 Nav Nidhan Complex 135/60 Purasaiwalkam High road,CHENNAI,600010-600010 GSTIN : 33BCYPS0103B1ZX |  |  |  | rechehalli jakkur mesthriya palaya blr 560077-560077                                                               |  |  | ARTICLE CHARGES                                   | 1000.00   |
| Mobile Number :                                                                                             |  |  |  | Mobile Number :                                                                                                    |  |  | DOCUMENT CHARGES                                  | 70.00     |
| Email Id:                                                                                                   |  |  |  | Email Id:                                                                                                          |  |  | DIESEL HIKE CHARGES                               | 1846.87   |
| GOODS DESCRIPTION                                                                                           |  |  |  | NO. Of ARTICLE                                                                                                     |  |  | FREIGHT SURCHARGE                                 | 2110.71   |
| SAID TO CONTAIN                                                                                             |  |  |  | CHARGED WT.                                                                                                        |  |  | VALUE SURCHARGE                                   | 1422.90   |
| CARTON BOX                                                                                                  |  |  |  | 95                                                                                                                 |  |  |                                                   |           |
| INVOICE NO.                                                                                                 |  |  |  | 2850.0                                                                                                             |  |  | OTHER CHARGES                                     | 180.00    |
| E-Waybill No                                                                                                |  |  |  | 2850.0                                                                                                             |  |  | DOOR COLLECTION                                   | 350.00    |
| Seal Required Invoice :                                                                                     |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR DELIVERY                                     | 1800.00   |
| Sign Required Invoice :                                                                                     |  |  |  | REMARKS:                                                                                                           |  |  | DISCOUNT                                          | -13719.62 |
| Customer LR Copy Required :                                                                                 |  |  |  | ODA Location :                                                                                                     |  |  | TOTAL FREIGHT                                     | 14077.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |  |  | ODA Km :                                                                                                           |  |  | GST (SGST 9% + CGST 9%)                           | 2533.86   |
| BOOKING OFFICE :                                                                                            |  |  |  | DELIVERY TYPE :                                                                                                    |  |  | GRAND TOTAL                                       | 16611.00  |
| Barcode No                                                                                                  |  |  |  | PLACE OF DELIVERY :                                                                                                |  |  | Rupees : Sixteen Thousand Six Hundred Eleven Only |           |
| NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003                                                                 |  |  |  |                                                                                                                    |  |  |                                                   |           |
| 13059632-13059726                                                                                           |  |  |  |                                                                                                                    |  |  |                                                   |           |



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| CONSIGNOR :                                                                                                 |  |  |  | CONSIGNEE :                                                                                                        |  |  | FREIGHT CHARGES         | AMOUNT   |
| LEGEND ELECTRICALS                                                                                          |  |  |  | ramesh electricals                                                                                                 |  |  | BASIC FREIGHT           | --       |
| ,Shop No 10 Nav Nidhan Complex 135/60 Purasaiwalkam High road,CHENNAI,600010-600010 GSTIN : 33BCYPS0103B1ZX |  |  |  | rechehalli jakkur mesthriya palaya blr 560077-560077                                                               |  |  | ARTICLE CHARGES         | --       |
| Mobile Number :                                                                                             |  |  |  | Mobile Number :                                                                                                    |  |  | DOCUMENT CHARGES        | --       |
| Email Id:                                                                                                   |  |  |  | Email Id:                                                                                                          |  |  | DIESEL HIKE CHARGES     | --       |
| GOODS DESCRIPTION                                                                                           |  |  |  | NO. Of ARTICLE                                                                                                     |  |  | FREIGHT SURCHARGE       | --       |
| SAID TO CONTAIN                                                                                             |  |  |  | CHARGED WT.                                                                                                        |  |  | VALUE SURCHARGE         | --       |
| CARTON BOX                                                                                                  |  |  |  | 95                                                                                                                 |  |  |                         |          |
| INVOICE NO.                                                                                                 |  |  |  | 2850.0                                                                                                             |  |  | OTHER CHARGES           | --       |
| E-Waybill No                                                                                                |  |  |  | 2850.0                                                                                                             |  |  | DOOR COLLECTION         | --       |
| Seal Required Invoice :                                                                                     |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR DELIVERY           | 1800.00  |
| Sign Required Invoice :                                                                                     |  |  |  | REMARKS:                                                                                                           |  |  | DISCOUNT                | --       |
| Customer LR Copy Required :                                                                                 |  |  |  | ODA Location :                                                                                                     |  |  | TOTAL FREIGHT           | 14077.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |  |  | ODA Km :                                                                                                           |  |  | GST (SGST 6% + CGST 6%) | --       |
| BOOKING OFFICE :                                                                                            |  |  |  | DELIVERY TYPE :                                                                                                    |  |  | GRAND TOTAL             | 16611.00 |
| Barcode No                                                                                                  |  |  |  | PLACE OF DELIVERY :                                                                                                |  |  | Rupees: --              |          |
| NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003                                                                 |  |  |  |                                                                                                                    |  |  |                         |          |
| 13059632-13059726                                                                                           |  |  |  |                                                                                                                    |  |  |                         |          |



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| Mobile Number :                                                                                             |  |  |  | Mobile Number :                                                                                                    |  |  | DOCUMENT CHARGES        | --       |
| Email Id:                                                                                                   |  |  |  | Email Id:                                                                                                          |  |  | DIESEL HIKE CHARGES     | --       |
| GOODS DESCRIPTION                                                                                           |  |  |  | NO. Of ARTICLE                                                                                                     |  |  | FREIGHT SURCHARGE       | --       |
| SAID TO CONTAIN                                                                                             |  |  |  | CHARGED WT.                                                                                                        |  |  | VALUE SURCHARGE         | --       |
| CARTON BOX                                                                                                  |  |  |  | 95                                                                                                                 |  |  |                         |          |
| INVOICE NO.                                                                                                 |  |  |  | 2850.0                                                                                                             |  |  | OTHER CHARGES           | --       |
| E-Waybill No                                                                                                |  |  |  | 2850.0                                                                                                             |  |  | DOOR COLLECTION         | --       |
| Seal Required Invoice :                                                                                     |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | DOOR DELIVERY           | 1800.00  |
| Sign Required Invoice :                                                                                     |  |  |  | REMARKS:                                                                                                           |  |  | DISCOUNT                | --       |
| Customer LR Copy Required :                                                                                 |  |  |  | ODA Location :                                                                                                     |  |  | TOTAL FREIGHT           | 14077.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |  |  | ODA Km :                                                                                                           |  |  | GST (SGST 6% + CGST 6%) | --       |
| BOOKING OFFICE :                                                                                            |  |  |  | DELIVERY TYPE :                                                                                                    |  |  | GRAND TOTAL             | 16611.00 |
| Barcode No                                                                                                  |  |  |  | PLACE OF DELIVERY :                                                                                                |  |  | Rupees: --              |          |
| NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003                                                                 |  |  |  |                                                                                                                    |  |  |                         |          |
| 13059632-13059726                                                                                           |  |  |  |                                                                                                                    |  |  |                         |          |