



02110932607576

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08-Jan-2026 7:34PM  
CHENNAI REDHILLS (CHRH)  
SALEM HASTHAMPATTY (SLHP)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                             |                                                                    |                         |                         | CONSIGNEE :                                                                                                        |          |                    | FREIGHT CHARGES | AMOUNT                |                         |               |             |    |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------|--------------------|-----------------|-----------------------|-------------------------|---------------|-------------|----|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |                                                                    |                         |                         | SRI ANDAVAR ENTERPRISES                                                                                            |          |                    | BASIC FREIGHT   | --                    |                         |               |             |    |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |                                                                    |                         |                         | SUBRAMANIAPURAM,SALEM-7,SALEM,636007-636007 GSTIN : 33ABVFS3724M1ZK                                                |          |                    | ARTICLE CHARGES | --                    |                         |               |             |    |
| Mobile Number :                                                                         |                                                                    | 9884922322              |                         | Mobile Number :                                                                                                    |          | 9894967077         |                 | DOCUMENT CHARGES      |                         |               |             |    |
| Email Id:                                                                               | NO@MAIL.COM                                                        |                         |                         | Email Id:                                                                                                          |          |                    |                 | DOOR DELIVERY CHARGES | --                      |               |             |    |
| GOODS DESCRIPTION                                                                       |                                                                    | SAID TO CONTAIN         |                         | NO. Of ARTICLE                                                                                                     |          | CHARGED WT.        | ACTUAL WT.      |                       | DIESEL HIKE CHARGES     | --            |             |    |
| CARTON BOX                                                                              |                                                                    | ELECTRICAL & ELECTRONIC |                         | 6                                                                                                                  |          | 36.0               | 36.0            |                       | FREIGHT SURCHARGE       | --            |             |    |
|                                                                                         |                                                                    |                         |                         |                                                                                                                    |          |                    |                 |                       |                         |               |             |    |
| INVOICE NO.                                                                             | 400326915,400326914                                                | VALUE                   | 57432.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |          |                    |                 |                       | OTHER CHARGES           | --            |             |    |
| E-Waybill No                                                                            |                                                                    |                         |                         |                                                                                                                    |          |                    |                 |                       | DOOR COLLECTION         | --            |             |    |
|                                                                                         |                                                                    |                         |                         |                                                                                                                    |          |                    |                 |                       | DOOR DELIVERY           | 75.00         |             |    |
|                                                                                         |                                                                    |                         |                         |                                                                                                                    |          |                    |                 |                       | DISCOUNT                | -0.00         |             |    |
| Seal Required Invoice :                                                                 |                                                                    | NO                      | Sign Required Invoice : | NO                                                                                                                 | REMARKS: |                    |                 |                       |                         | TOTAL FREIGHT | --          |    |
| Customer LR Copy Required :                                                             |                                                                    |                         |                         | ODA Location :                                                                                                     |          |                    |                 |                       | GST (SGST 9% + CGST 9%) |               | --          |    |
|                                                                                         |                                                                    |                         |                         | ODA Km :                                                                                                           |          |                    |                 |                       | 0.00                    |               | GRAND TOTAL | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |                                                                    |                         |                         | DELIVERY TYPE :                                                                                                    |          | NORMAL             |                 | Rupees : --           |                         |               |             |    |
| BOOKING OFFICE :                                                                        | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |                         | PLACE OF DELIVERY :                                                                                                |          | SALEM HASTHAMPATTY |                 |                       |                         |               |             |    |
|                                                                                         |                                                                    |                         |                         |                                                                                                                    |          |                    |                 |                       |                         |               |             |    |
| Barcode No                                                                              | 13767330-13767335                                                  |                         |                         |                                                                                                                    |          |                    |                 |                       |                         |               |             |    |



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| CONSIGNOR :                                                                             |                                                                    |                         |          | CONSIGNEE :                                                                                                        |                    |                         |            | FREIGHT CHARGES       | AMOUNT |                 |       |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|------------|-----------------------|--------|-----------------|-------|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |                                                                    |                         |          | SRI ANDAVAR ENTERPRISES                                                                                            |                    |                         |            | BASIC FREIGHT         | --     |                 |       |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |                                                                    |                         |          | SUBRAMANIAPURAM,SALEM-7,SALEM,636007-636007 GSTIN : 33ABVFS3724M1ZK                                                |                    |                         |            | ARTICLE CHARGES       | --     |                 |       |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |                    |                         |            | DOCUMENT CHARGES      |        |                 |       |
| Mobile Number :                                                                         |                                                                    | 9884922322              |          | Mobile Number :                                                                                                    |                    | 9894967077              |            | DOOR DELIVERY CHARGES | --     |                 |       |
| Email Id:                                                                               | NO@MAIL.COM                                                        |                         |          | Email Id:                                                                                                          |                    |                         |            | DIESEL HIKE CHARGES   | --     |                 |       |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |                    |                         |            | FREIGHT SURCHARGE     | --     |                 |       |
| GOODS DESCRIPTION                                                                       |                                                                    | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                    | CHARGED WT.             | ACTUAL WT. |                       |        |                 |       |
| CARTON BOX                                                                              |                                                                    | ELECTRICAL & ELECTRONIC |          | 6                                                                                                                  |                    | 36.0                    | 36.0       |                       |        |                 |       |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |                    |                         |            |                       |        |                 |       |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |                    |                         |            |                       |        |                 |       |
| INVOICE NO.                                                                             | 400326915,400326914                                                | VALUE                   | 57432.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    |                         |            | OTHER CHARGES         | --     |                 |       |
| E-Waybill No                                                                            |                                                                    |                         |          |                                                                                                                    |                    |                         |            | REMARKS:              |        | DOOR COLLECTION | --    |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |                    |                         |            |                       |        | DOOR DELIVERY   | 75.00 |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |                    |                         |            |                       |        | DISCOUNT        | --    |
| Seal Required Invoice :                                                                 | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |                    | TOTAL FREIGHT           | --         |                       |        |                 |       |
| Customer LR Copy Required :                                                             |                                                                    |                         |          | ODA Km :                                                                                                           | 0.00               | 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 :                                                                        | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                | SALEM HASTHAMPATTY | Rupees: --              |            |                       |        |                 |       |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |                    |                         |            |                       |        |                 |       |
| Barcode No                                                                              | 13767330-13767335                                                  |                         |          |                                                                                                                    |                    |                         |            |                       |        |                 |       |



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| CONSIGNOR :                                                                             |                                                                    |                         |          | CONSIGNEE :                                                                                                        |  |                    |  | FREIGHT CHARGES         |  | AMOUNT |  |                 |  |       |  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|--------------------|--|-------------------------|--|--------|--|-----------------|--|-------|--|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |                                                                    |                         |          | SRI ANDAVAR ENTERPRISES                                                                                            |  |                    |  | BASIC FREIGHT           |  | --     |  |                 |  |       |  |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |                                                                    |                         |          | SUBRAMANIAPURAM,SALEM-7,SALEM,636007-636007 GSTIN : 33ABVFS3724M1ZK                                                |  |                    |  | ARTICLE CHARGES         |  | --     |  |                 |  |       |  |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |  |                    |  | DOCUMENT CHARGES        |  |        |  |                 |  |       |  |
| Mobile Number :                                                                         |                                                                    | 9884922322              |          | Mobile Number :                                                                                                    |  | 9894967077         |  | DOOR DELIVERY CHARGES   |  | --     |  |                 |  |       |  |
| Email Id:                                                                               | NO@MAIL.COM                                                        |                         |          | Email Id:                                                                                                          |  |                    |  | DIESEL HIKE CHARGES     |  | --     |  |                 |  |       |  |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |  |                    |  | FREIGHT SURCHARGE       |  | --     |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                       |                                                                    | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |  | CHARGED WT.        |  | ACTUAL WT.              |  |        |  |                 |  |       |  |
| CARTON BOX                                                                              |                                                                    | ELECTRICAL & ELECTRONIC |          | 6                                                                                                                  |  | 36.0               |  | 36.0                    |  |        |  |                 |  |       |  |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |  |                    |  |                         |  |        |  |                 |  |       |  |
| INVOICE NO.                                                                             | 400326915,400326914                                                | VALUE                   | 57432.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                    |  | OTHER CHARGES           |  | --     |  |                 |  |       |  |
| E-Waybill No                                                                            |                                                                    |                         |          |                                                                                                                    |  |                    |  | REMARKS:                |  |        |  | DOOR COLLECTION |  | --    |  |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |  |                    |  |                         |  |        |  | DOOR DELIVERY   |  | 75.00 |  |
|                                                                                         |                                                                    |                         |          |                                                                                                                    |  |                    |  |                         |  |        |  | DISCOUNT        |  | --    |  |
| Seal Required Invoice :                                                                 | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |                    |  | TOTAL FREIGHT           |  | --     |  |                 |  |       |  |
| Customer LR Copy Required :                                                             |                                                                    |                         |          | ODA Km :                                                                                                           |  | 0.00               |  | 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             |  | --     |  |                 |  |       |  |
|                                                                                         |                                                                    |                         |          | PLACE OF DELIVERY :                                                                                                |  | SALEM HASTHAMPATTY |  | Rupees: --              |  |        |  |                 |  |       |  |
| BOOKING OFFICE :                                                                        | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |          |                                                                                                                    |  |                    |  |                         |  |        |  |                 |  |       |  |
| Barcode No                                                                              | 13767330-13767335                                                  |                         |          |                                                                                                                    |  |                    |  |                         |  |        |  |                 |  |       |  |