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09-Jan-2026 11:03PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

| CONSIGNOR :                                                                             |             |                         |  | CONSIGNEE :                                                        |                         |             | FREIGHT CHARGES                                                                                                    | AMOUNT                |                         |                 |       |    |  |
|-----------------------------------------------------------------------------------------|-------------|-------------------------|--|--------------------------------------------------------------------|-------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|-----------------|-------|----|--|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |             |                         |  | M K LITES ELECTRIX                                                 |                         |             | BASIC FREIGHT                                                                                                      | --                    |                         |                 |       |    |  |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |             |                         |  | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018          |                         |             | ARTICLE CHARGES                                                                                                    | --                    |                         |                 |       |    |  |
| Mobile Number :                                                                         |             | 9884922322              |  | Mobile Number :                                                    |                         | 7010212822  |                                                                                                                    | 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 |  | 5                                                                  |                         | 25.0        | 25.0                                                                                                               |                       | FREIGHT SURCHARGE       | --              |       |    |  |
| INVOICE NO. 400326923                                                                   |             |                         |  | VALUE                                                              | 4175.00                 |             | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                         | OTHER CHARGES   | --    |    |  |
| E-Waybill No                                                                            |             |                         |  |                                                                    |                         |             |                                                                                                                    |                       |                         | DOOR COLLECTION | --    |    |  |
| Seal Required Invoice :                                                                 |             |                         |  | NO                                                                 | Sign Required Invoice : | NO          |                                                                                                                    | DOOR DELIVERY         |                         |                 | 75.00 |    |  |
| Customer LR Copy Required :                                                             |             |                         |  |                                                                    |                         |             | REMARKS:                                                                                                           |                       |                         | DISCOUNT        | -0.00 |    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |             |                         |  | ODA Location :                                                     |                         |             |                                                                                                                    |                       |                         | TOTAL FREIGHT   |       | -- |  |
|                                                                                         |             |                         |  | ODA Km :                                                           |                         |             | 0.00                                                                                                               |                       | GST (SGST 9% + CGST 9%) |                 |       | -- |  |
|                                                                                         |             |                         |  | DELIVERY TYPE :                                                    |                         |             | NORMAL                                                                                                             |                       | GRAND TOTAL             |                 |       | -- |  |
|                                                                                         |             |                         |  | PLACE OF DELIVERY :                                                |                         |             | COIMBATORE GANDHIPURAM                                                                                             |                       | Rupees : --             |                 |       |    |  |
| BOOKING OFFICE :                                                                        |             |                         |  | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |             |                                                                                                                    |                       |                         |                 |       |    |  |
| Barcode No                                                                              |             |                         |  | 13767629-13767633                                                  |                         |             |                                                                                                                    |                       |                         |                 |       |    |  |



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| CONSIGNOR :                                                                             |                                                                    |            |                         | CONSIGNEE :                                                                                                        |                |                        |            | FREIGHT CHARGES         | AMOUNT        |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|------------------------|------------|-------------------------|---------------|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |                                                                    |            |                         | M K LITES ELECTRIX                                                                                                 |                |                        |            | BASIC FREIGHT           | --            |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |                                                                    |            |                         | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018                                                          |                |                        |            | ARTICLE CHARGES         | --            |
|                                                                                         |                                                                    |            |                         |                                                                                                                    |                |                        |            | DOCUMENT CHARGES        |               |
| Mobile Number :                                                                         |                                                                    | 9884922322 |                         | Mobile Number :                                                                                                    |                | 7010212822             |            | DOOR DELIVERY CHARGES   | --            |
| Email Id:                                                                               | NO@MAIL.COM                                                        |            |                         | Email Id:                                                                                                          |                |                        |            | DIESEL HIKE CHARGES     | --            |
| GOODS DESCRIPTION                                                                       |                                                                    |            | SAID TO CONTAIN         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.            | ACTUAL WT. |                         |               |
| CARTON BOX                                                                              |                                                                    |            | ELECTRICAL & ELECTRONIC | 5                                                                                                                  |                | 25.0                   | 25.0       |                         |               |
|                                                                                         |                                                                    |            |                         |                                                                                                                    |                |                        |            |                         |               |
| INVOICE NO.                                                                             | 400326923                                                          | VALUE      | 4175.00                 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                        |            | OTHER CHARGES           | --            |
| E-Waybill No                                                                            |                                                                    |            |                         |                                                                                                                    |                |                        |            | DOOR COLLECTION         | --            |
|                                                                                         |                                                                    |            |                         |                                                                                                                    |                |                        |            | DOOR DELIVERY           | 75.00         |
|                                                                                         |                                                                    |            |                         | REMARKS:                                                                                                           |                |                        |            | 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 :                                                                                                |                | COIMBATORE GANDHIPURAM |            | Rupees: --              |               |
| Barcode No                                                                              | 13767629-13767633                                                  |            |                         |                                                                                                                    |                |                        |            |                         |               |



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| CONSIGNOR :                                                                             |                                                                    |                         |         | CONSIGNEE :                                                                                                        |  |                        |  | FREIGHT CHARGES         |  | AMOUNT |  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--|------------------------|--|-------------------------|--|--------|--|
| HALONIX TECHNOLOGIES PVT. LTD                                                           |                                                                    |                         |         | M K LITES ELECTRIX                                                                                                 |  |                        |  | BASIC FREIGHT           |  | --     |  |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG |                                                                    |                         |         | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018                                                          |  |                        |  | ARTICLE CHARGES         |  | --     |  |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |  |                        |  | DOCUMENT CHARGES        |  |        |  |
| Mobile Number :                                                                         |                                                                    | 9884922322              |         | Mobile Number :                                                                                                    |  | 7010212822             |  | 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 |         | 5                                                                                                                  |  | 25.0                   |  | 25.0                    |  |        |  |
|                                                                                         |                                                                    |                         |         |                                                                                                                    |  |                        |  |                         |  |        |  |
| INVOICE NO.                                                                             | 400326923                                                          | VALUE                   | 4175.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |  | OTHER CHARGES           |  | --     |  |
| E-Waybill No                                                                            |                                                                    |                         |         |                                                                                                                    |  |                        |  | 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 :                                                                                                |  | COIMBATORE GANDHIPURAM |  | Rupees: --              |  |        |  |
| BOOKING OFFICE :                                                                        | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |         |                                                                                                                    |  |                        |  |                         |  |        |  |
| Barcode No                                                                              | 13767629-13767633                                                  |                         |         |                                                                                                                    |  |                        |  |                         |  |        |  |