**02110932607586**

**09-Jan-2026 11:02PM**

**CHENNAI REDHILLS (CHRH)**

**MANNARGUDI (MQD)**

**TBB (DD)**

02110932607586

## 33AAJCS0953J1Z9

| | | | |
|---|---|---|---|
| **CONSIGNOR :** | | **CONSIGNEE :** | |
| **LEDVANCE PRIVATE LIMITED** | | **SAI DHARSHINI AGENCIES** | |
| **,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052** | | **2/86/G, MAIN ROAD, THIRUTHURAIPOONDI TALUKA, TIRUVARUR-614715-614713** | |
| **Mobile Number :** | **7299323233** | **Mobile Number :** | **9865166468** |
| **Email Id:** | no@gmail.com | **Email Id:** | no@gmail.cpm |

| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
|---|---|---|---|---|
| CARTON BOX | ELECTRICAL & ELECTRONIC | 257 | 1701.3 | 1701.3 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 1350.67 |
| DISCOUNT | -0.00 |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 9% + CGST 9%)** | -- |
| **GRAND TOTAL** | -- |

**Rupees : --**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **751013096,751013100,751013101,751013099,751013102,751013098,751013097** | **VALUE** | 981199.00 |
| **E-Waybill No** | **581937720570,531937746638,501937790467,591937745448,541937791868,541937743645,571937724355** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |
| **Barcode No** | 13767372-13767628 |

**Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | Tiruturaipundi Bazaar |
| **ODA Km :** | 32.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | MANNARGUDI |

**02110932607586**

**09-Jan-2026 11:02PM**

**CHENNAI REDHILLS (CHRH)**

MANNARGUDI (MQD)

**TBB (DD)**

02110932607586

## 33AAJCS0953J1Z9

| | | | |
|---|---|---|---|
| **CONSIGNOR :** | | **CONSIGNEE :** | |
| **LEDVANCE PRIVATE LIMITED** | | **SAI DHARSHINI AGENCIES** | |
| **,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052** | | **2/86/G, MAIN ROAD, THIRUTHURAIPOONDI TALUKA, TIRUVARUR-614715-614713** | |
| **Mobile Number :** | **7299323233** | **Mobile Number :** | **9865166468** |
| **Email Id:** | no@gmail.com | **Email Id:** | no@gmail.cpm |

| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
|---|---|---|---|---|
| CARTON BOX | ELECTRICAL & ELECTRONIC | 257 | 1701.3 | 1701.3 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 1350.67 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | -- |

**Rupees: --**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **751013096,751013100,751013101,751013099,751013102,751013098,751013097** | **VALUE** | 981199.00 |
| **E-Waybill No** | **581937720570,531937746638,501937790467,591937745448,541937791868,541937743645,571937724355** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |
| **Barcode No** | 13767372-13767628 |

**Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | Tiruturaipundi Bazaar |
| **ODA Km :** | 32.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | MANNARGUDI |


**02110932607586**

**09-Jan-2026 11:02PM**

**CHENNAI REDHILLS (CHRH)**

**MANNARGUDI (MQD)**

**TBB (DD)**

02110932607586

## 33AAJCS0953J1Z9

| | | | |
|---|---|---|---|
| **CONSIGNOR :** | | **CONSIGNEE :** | |
| **LEDVANCE PRIVATE LIMITED** | | **SAI DHARSHINI AGENCIES** | |
| **,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052** | | **2/86/G, MAIN ROAD, THIRUTHURAIPOONDI TALUKA, TIRUVARUR-614715-614713** | |
| **Mobile Number :** | **7299323233** | **Mobile Number :** | **9865166468** |
| **Email Id:** | no@gmail.com | **Email Id:** | no@gmail.cpm |

| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
|---|---|---|---|---|
| CARTON BOX | ELECTRICAL & ELECTRONIC | 257 | 1701.3 | 1701.3 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 1350.67 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | -- |

**Rupees: --**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **751013096,751013100,751013101,751013099,751013102,751013098,751013097** | **VALUE** | 981199.00 |
| **E-Waybill No** | **581937720570,531937746638,501937790467,591937745448,541937791868,541937743645,571937724355** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |
| **Barcode No** | 13767372-13767628 |

**Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | Tiruturaipundi Bazaar |
| **ODA Km :** | 32.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | MANNARGUDI |

02110932607587

09-Jan-2026 11:03PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

02110932607587

**33AAJCS0953J1Z9**

| CONSIGNOR : | | CONSIGNEE : | |
|---|---|---|---|
| HALONIX TECHNOLOGIES PVT. LTD | | M K LITES ELECTRIX | |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG | | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018 | |
| Mobile Number : | 9884922322 | Mobile Number : | 7010212822 |
| Email Id: | NO@MAIL.COM | Email Id: | |

| 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 |
|---|---|---|---|
| E-Waybill No | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| BOOKING OFFICE : | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |
| Barcode No | 13767629-13767633 |

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

| | |
|---|---|
| REMARKS: | |
| ODA Location : | |
| ODA Km : | 0.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | COIMBATORE GANDHIPURAM |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 75.00 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | -- |
| GST (SGST 9% + CGST 9%) | -- |
| GRAND TOTAL | -- |
| Rupees : -- | |

02110932607587

09-Jan-2026 11:03PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

02110932607587

**33AAJCS0953J1Z9**

| CONSIGNOR : | | CONSIGNEE : | |
|---|---|---|---|
| HALONIX TECHNOLOGIES PVT. LTD | | M K LITES ELECTRIX | |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG | | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018 | |
| Mobile Number : | 9884922322 | Mobile Number : | 7010212822 |
| Email Id: | NO@MAIL.COM | Email Id: | |

| 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 |
|---|---|---|---|
| E-Waybill No | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| BOOKING OFFICE : | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |
| Barcode No | 13767629-13767633 |

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

| | |
|---|---|
| REMARKS: | |
| ODA Location : | |
| ODA Km : | 0.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | COIMBATORE GANDHIPURAM |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 75.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | -- |
| GST (SGST 6% + CGST 6%) | -- |
| GRAND TOTAL | -- |
| Rupees: -- | |

02110932607587

09-Jan-2026 11:03PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

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**33AAJCS0953J1Z9**

| CONSIGNOR : | | CONSIGNEE : | |
|---|---|---|---|
| HALONIX TECHNOLOGIES PVT. LTD | | M K LITES ELECTRIX | |
| ,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG | | SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018 | |
| Mobile Number : | 9884922322 | Mobile Number : | 7010212822 |
| Email Id: | NO@MAIL.COM | Email Id: | |

| 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 |
|---|---|---|---|
| E-Waybill No | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| BOOKING OFFICE : | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |
| Barcode No | 13767629-13767633 |

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

| | |
|---|---|
| REMARKS: | |
| ODA Location : | |
| ODA Km : | 0.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | COIMBATORE GANDHIPURAM |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 75.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | -- |
| GST (SGST 6% + CGST 6%) | -- |
| GRAND TOTAL | -- |
| Rupees: -- | |