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12-Jan-2026 4:37PM

DINDIGUL MAIN (DGM)

CHENNAI HUB (CHHB)

TBB (DD)

| CONSIGNOR :                                                                                   |              |                         |  | CONSIGNEE :                                                                                                            |                     |             | FREIGHT CHARGES | AMOUNT                  |        |
|-----------------------------------------------------------------------------------------------|--------------|-------------------------|--|------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------|-------------------------|--------|
| TAMILNADU MARKETINGS                                                                          |              |                         |  | PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI                                                                          |                     |             | BASIC FREIGHT   | --                      |        |
| ,148/1 pandian nagar<br>ambathurai -gandhipuram<br>Dindigul - 624003                          |              |                         |  | ,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO<br>222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-<br>624015     |                     |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :                                                                               |              | 4512452277              |  | Mobile Number :                                                                                                        |                     | 9988123456  |                 | DOOR DELIVERY CHARGES   |        |
| Email Id:                                                                                     | no@gmail.com |                         |  | Email Id:                                                                                                              | panasonic@gmail.com |             |                 | DIESEL HIKE CHARGES     | --     |
|                                                                                               |              |                         |  |                                                                                                                        |                     |             |                 | FREIGHT SURCHARGE       | --     |
| GOODS DESCRIPTION                                                                             |              | SAID TO CONTAIN         |  | NO. Of ARTICLE                                                                                                         |                     | CHARGED WT. | ACTUAL WT.      |                         |        |
| PIPE / HOSE                                                                                   |              | ELECTRICAL & ELECTRONIC |  | 14                                                                                                                     |                     | 420.0       | 420.0           |                         |        |
| INVOICE NO. 6888                                                                              |              |                         |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229 |                     |             |                 | OTHER CHARGES           | --     |
| E-Waybill No                                                                                  |              |                         |  | REMARKS:                                                                                                               |                     |             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                    |              |                         |  | ODA Location :                                                                                                         |                     |             |                 | DOOR DELIVERY           | 252.00 |
| Sign Required Invoice : NO                                                                    |              |                         |  | ODA Km : 0.00                                                                                                          |                     |             |                 | DISCOUNT                | -0.00  |
| Customer LR Copy Required :                                                                   |              |                         |  | DELIVERY TYPE : NORMAL                                                                                                 |                     |             |                 | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040            |              |                         |  | PLACE OF DELIVERY : CHENNAI HUB                                                                                        |                     |             |                 | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE : DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL,<br>TAMILNADU - 624003 |              |                         |  |                                                                                                                        |                     |             |                 | GRAND TOTAL             | --     |
| Barcode No 12307509-12307522                                                                  |              |                         |  |                                                                                                                        |                     |             |                 | Rupees : --             |        |



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| CONSIGNOR :                                                          |                                                                           |                         |       | CONSIGNEE :                                                                                                         |                     |             | FREIGHT CHARGES | AMOUNT                |                         |        |
|----------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------|-------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------|-----------------------|-------------------------|--------|
| TAMILNADU MARKETINGS                                                 |                                                                           |                         |       | PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI                                                                       |                     |             | BASIC FREIGHT   | --                    |                         |        |
| ,148/1 pandian nagar<br>ambathurai -gandhipuram<br>Dindigul - 624003 |                                                                           |                         |       | ,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO<br>222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-<br>624015  |                     |             | ARTICLE CHARGES | --                    |                         |        |
| Mobile Number :                                                      |                                                                           | 4512452277              |       | Mobile Number :                                                                                                     |                     | 9988123456  |                 | DOOR DELIVERY CHARGES | --                      |        |
| Email Id:                                                            | no@gmail.com                                                              |                         |       | Email Id:                                                                                                           | panasonic@gmail.com |             |                 | DIESEL HIKE CHARGES   | --                      |        |
|                                                                      |                                                                           |                         |       |                                                                                                                     |                     |             |                 | FREIGHT SURCHARGE     | --                      |        |
| GOODS DESCRIPTION                                                    |                                                                           | SAID TO CONTAIN         |       | NO. Of ARTICLE                                                                                                      |                     | CHARGED WT. | ACTUAL WT.      |                       |                         |        |
| PIPE / HOSE                                                          |                                                                           | ELECTRICAL & ELECTRONIC |       | 14                                                                                                                  |                     | 420.0       | 420.0           |                       |                         |        |
|                                                                      |                                                                           |                         |       |                                                                                                                     |                     |             |                 |                       |                         |        |
| INVOICE NO.                                                          | 6888                                                                      | VALUE                   | 88.00 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |             |                 | OTHER CHARGES         | --                      |        |
| E-Waybill No                                                         |                                                                           |                         |       |                                                                                                                     |                     |             |                 |                       | DOOR COLLECTION         | --     |
|                                                                      |                                                                           |                         |       |                                                                                                                     |                     |             |                 |                       | DOOR DELIVERY           | 252.00 |
|                                                                      |                                                                           |                         |       |                                                                                                                     |                     |             |                 |                       | DISCOUNT                | --     |
| Seal Required Invoice :                                              | NO                                                                        | Sign Required Invoice : | NO    | REMARKS:                                                                                                            |                     |             |                 |                       | TOTAL FREIGHT           | --     |
| ODA Location :                                                       |                                                                           |                         |       |                                                                                                                     |                     |             |                 |                       | GST (SGST 6% + CGST 6%) | --     |
| ODA Km :                                                             |                                                                           |                         |       | 0.00                                                                                                                |                     |             |                 |                       | GRAND TOTAL             | --     |
| DELIVERY TYPE :                                                      |                                                                           |                         |       | NORMAL                                                                                                              |                     |             |                 |                       | Rupees: --              |        |
| PLACE OF DELIVERY :                                                  |                                                                           |                         |       | CHENNAI HUB                                                                                                         |                     |             |                 |                       |                         |        |
|                                                                      |                                                                           |                         |       |                                                                                                                     |                     |             |                 |                       |                         |        |
| BOOKING OFFICE :                                                     | DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003 |                         |       |                                                                                                                     |                     |             |                 |                       |                         |        |
| Barcode No                                                           | 12307509-12307522                                                         |                         |       |                                                                                                                     |                     |             |                 |                       |                         |        |



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| CONSIGNOR :                                                                        |                                                                           |                         |  | CONSIGNEE :                                                                                                         |                     |                         | FREIGHT CHARGES | AMOUNT                |                   |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------|--|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|-----------------|-----------------------|-------------------|
| TAMILNADU MARKETINGS                                                               |                                                                           |                         |  | PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI                                                                       |                     |                         | BASIC FREIGHT   | --                    |                   |
| ,148/1 pandian nagar<br>ambathurai -gandhipuram<br>Dindigul - 624003               |                                                                           |                         |  | ,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO<br>222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-<br>624015  |                     |                         | ARTICLE CHARGES | --                    |                   |
| Mobile Number :                                                                    |                                                                           | 4512452277              |  | Mobile Number :                                                                                                     |                     | 9988123456              |                 | DOOR DELIVERY CHARGES | --                |
| Email Id:                                                                          | no@gmail.com                                                              |                         |  | Email Id:                                                                                                           | panasonic@gmail.com |                         |                 | DIESEL HIKE CHARGES   | --                |
| GOODS DESCRIPTION                                                                  |                                                                           | SAID TO CONTAIN         |  | NO. OF ARTICLE                                                                                                      |                     | CHARGED WT.             | ACTUAL WT.      |                       | FREIGHT SURCHARGE |
| PIPE / HOSE                                                                        |                                                                           | ELECTRICAL & ELECTRONIC |  | 14                                                                                                                  |                     | 420.0                   | 420.0           |                       |                   |
| INVOICE NO. 6888                                                                   |                                                                           |                         |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                         |                 | OTHER CHARGES         | --                |
| E-Waybill No                                                                       |                                                                           |                         |  | REMARKS:                                                                                                            |                     |                         |                 | DOOR COLLECTION       | --                |
| Seal Required Invoice :                                                            |                                                                           | NO                      |  | ODA Location :                                                                                                      |                     | DOOR DELIVERY           |                 |                       | 252.00            |
| Sign Required Invoice :                                                            |                                                                           | NO                      |  | ODA Km :                                                                                                            |                     | DISCOUNT                |                 |                       | --                |
| Customer LR Copy Required :                                                        |                                                                           |                         |  | DELIVERY TYPE :                                                                                                     |                     | TOTAL FREIGHT           |                 |                       | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                           |                         |  | PLACE OF DELIVERY :                                                                                                 |                     | GST (SGST 6% + CGST 6%) |                 |                       | --                |
| BOOKING OFFICE :                                                                   | DOOR NO : 177 /2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL, TAMILNADU - 624003 |                         |  |                                                                                                                     |                     | GRAND TOTAL             |                 |                       | --                |
| Barcode No                                                                         | 12307509-12307522                                                         |                         |  |                                                                                                                     |                     | Rupees: --              |                 |                       |                   |