

06000232700051

05-Apr-2026 11:05AM

DHARMAPURI (DRP)

CHENNAI HUB (CHHB)

TBB (DD)



06000232700051

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|--|--|--|---------------------------|-----------------|---------------------------------|--------|
| SATHYA AGENCIES PVT LTD-1 | | | | HAVELLS INDIA LIMITED CHENNAI | | | BASIC FREIGHT | -- | |
| ,2/286 KUMBHARAHALLI VILLAGE THATRAHALLI DHARMAPURI-635123 KRISHNAGIRI DE-635123 | | | | NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 4365767478 | | Mobile Number : | | 9952621728 | | DOCUMENT CHARGES | -- |
| Email Id: | | OPR@SOWBAGHYA.COM | | Email Id: | | HAVELLS22222222@GMAIL.COM | | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 4 | | 40.0 | 40.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | | 5998543906 | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | 02000232622150 | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | KORATTUR | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 50.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 260.00 |
| 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%) | 0.00 |
| BOOKING OFFICE : | | DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702 | | | | | | GRAND TOTAL | 260.00 |
| Barcode No | | 12137183-12137186 | | | | | | Rupees : Two Hundred Sixty Only | |

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| ,2/286 KUMBHARAHALLI VILLAGE THATRAHALLI DHARMAPURI-635123 KRISHNAGIRI DE-635123 | | | | NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 4365767478 | | Mobile Number : | | 9952621728 | | DOCUMENT CHARGES | -- |
| Email Id: | | OPR@SOWBAGHYA.COM | | Email Id: | | HAVELLS22222222@GMAIL.COM | | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
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| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 260.00 |
| 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 : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702 | | | | | | GRAND TOTAL | 260.00 |
| Barcode No | | 12137183-12137186 | | | | | | Rupees : -- | |

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| SATHYA AGENCIES PVT LTD-1 | | | | HAVELLS INDIA LIMITED CHENNAI | | | BASIC FREIGHT | -- | |
| ,2/286 KUMBHARAHALLI VILLAGE THATRAHALLI DHARMAPURI-635123 KRISHNAGIRI DE-635123 | | | | NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 4365767478 | | Mobile Number : | | 9952621728 | | DOCUMENT CHARGES | -- |
| Email Id: | | OPR@SOWBAGHYA.COM | | Email Id: | | HAVELLS22222222@GMAIL.COM | | DOOR COLLECTION CHARGES | -- |
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