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10-Jan-2026 1:14PM

MANNARGUDI (MQD)  
CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                      |  |                                      |  | CONSIGNEE :                                                                                               |  |                      | FREIGHT CHARGES |                                                                                                                     | AMOUNT   |                       |  |
|------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|----------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|----------|-----------------------|--|
| SAI RATHNA AGENCIE AND SERVICE                                                                                   |  |                                      |  | HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd                                                        |  |                      | BASIC FREIGHT   |                                                                                                                     | -316.670 |                       |  |
| ,81, BOARD HIGH SCHOOL BACKSIDE, THIRUTHURAIPOONDI, Tiruvarur, Tamil Nadu, 614713-614713 GSTIN : 33CNSPM2848H1ZL |  |                                      |  | Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115 |  |                      | ARTICLE CHARGES |                                                                                                                     | 0.00     |                       |  |
| Mobile Number :                                                                                                  |  | 9787654534                           |  | Mobile Number :                                                                                           |  | 9551775090           |                 | DOCUMENT CHARGES                                                                                                    |          | 50.00                 |  |
| Email Id:                                                                                                        |  | NO@GMAIL.COM                         |  | Email Id:                                                                                                 |  | nirmalraj@flyjac.com |                 | DOOR COLLECTION CHARGES                                                                                             |          | 0.00                  |  |
| GOODS DESCRIPTION                                                                                                |  | SAID TO CONTAIN                      |  | NO. Of ARTICLE                                                                                            |  | CHARGED WT.          |                 | ACTUAL WT.                                                                                                          |          | DOOR DELIVERY CHARGES |  |
| CARTON BOX                                                                                                       |  | ELECTRICAL & ELECTRONIC              |  | 5                                                                                                         |  | 60.0                 |                 | 60.0                                                                                                                |          | DIESEL HIKE CHARGES   |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | -95.00                |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | FREIGHT SURCHARGE     |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | -63.33                |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          |                       |  |
| INVOICE NO.                                                                                                      |  | 3880004694W                          |  | VALUE                                                                                                     |  | 1500.00              |                 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          | OTHER CHARGES         |  |
| E-Waybill No                                                                                                     |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | 0.00                  |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | DOOR COLLECTION       |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | 800.00                |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | DOOR DELIVERY         |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | 50.00                 |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | DISCOUNT              |  |
|                                                                                                                  |  |                                      |  |                                                                                                           |  |                      |                 |                                                                                                                     |          | -0.00                 |  |
| Seal Required Invoice :                                                                                          |  | NO                                   |  | Sign Required Invoice :                                                                                   |  | NO                   |                 | TOTAL FREIGHT                                                                                                       |          | 425.00                |  |
| Customer LR Copy Required :                                                                                      |  |                                      |  |                                                                                                           |  |                      |                 | GST (SGST 9% + CGST 9%)                                                                                             |          | 76.50                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                                      |  |                                                                                                           |  |                      |                 | GRAND TOTAL                                                                                                         |          | 502.00                |  |
| BOOKING OFFICE :                                                                                                 |  | 5/90, Asesham Main road, Mannargudi, |  |                                                                                                           |  |                      |                 | Rupees : Five Hundred Two Only                                                                                      |          |                       |  |
| Barcode No                                                                                                       |  | 12312010-12312014                    |  |                                                                                                           |  |                      |                 |                                                                                                                     |          |                       |  |



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| CONSIGNOR :                                                                                                      |                                      |                         |         | CONSIGNEE :                                                                                                         |                      |             | FREIGHT CHARGES | AMOUNT                  |                       |                 |       |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------------|-------------|-----------------|-------------------------|-----------------------|-----------------|-------|
| SAI RATHNA AGENCIE AND SERVICE                                                                                   |                                      |                         |         | HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd                                                                  |                      |             | BASIC FREIGHT   | --                      |                       |                 |       |
| ,81, BOARD HIGH SCHOOL BACKSIDE, THIRUTHURAIPOONDI, Tiruvarur, Tamil Nadu, 614713-614713 GSTIN : 33CNSPM2848H1ZL |                                      |                         |         | Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115           |                      |             | ARTICLE CHARGES | --                      |                       |                 |       |
| Mobile Number :                                                                                                  |                                      | 9787654534              |         | Mobile Number :                                                                                                     |                      | 9551775090  |                 | DOCUMENT CHARGES        |                       |                 |       |
| Email Id:                                                                                                        | NO@GMAIL.COM                         |                         |         | Email Id:                                                                                                           | nirmalraj@flyjac.com |             |                 | DOOR COLLECTION CHARGES | --                    |                 |       |
| GOODS DESCRIPTION                                                                                                |                                      | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |                      | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES | --              |       |
| CARTON BOX                                                                                                       |                                      | ELECTRICAL & ELECTRONIC |         | 5                                                                                                                   |                      | 60.0        | 60.0            |                         | DIESEL HIKE CHARGES   | --              |       |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 |                         | FREIGHT SURCHARGE     | --              |       |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 |                         |                       |                 |       |
| INVOICE NO.                                                                                                      | 3880004694W                          | VALUE                   | 1500.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                      |             |                 | OTHER CHARGES           | --                    |                 |       |
| E-Waybill No                                                                                                     |                                      |                         |         |                                                                                                                     |                      |             |                 |                         |                       | DOOR COLLECTION | --    |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 |                         |                       | DOOR DELIVERY   | 50.00 |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 | REMARKS:                |                       | DISCOUNT        | --    |
| Seal Required Invoice :                                                                                          | NO                                   | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |                      |             |                 | TOTAL FREIGHT           |                       | 425.00          |       |
| 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             |                       | 502.00          |       |
| BOOKING OFFICE :                                                                                                 | 5/90, Asesham Main road, Mannargudi, |                         |         | PLACE OF DELIVERY :                                                                                                 |                      | CHENNAI HUB |                 | Rupees: --              |                       |                 |       |
| Barcode No                                                                                                       | 12312010-12312014                    |                         |         |                                                                                                                     |                      |             |                 |                         |                       |                 |       |



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| CONSIGNOR :                                                                                                      |                                      |                         |         | CONSIGNEE :                                                                                                         |                      |             | FREIGHT CHARGES |                         | AMOUNT                |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|----------------------|-------------|-----------------|-------------------------|-----------------------|
| SAI RATHNA AGENCIE AND SERVICE                                                                                   |                                      |                         |         | HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd                                                                  |                      |             | BASIC FREIGHT   |                         | --                    |
| ,81, BOARD HIGH SCHOOL BACKSIDE, THIRUTHURAIPOONDI, Tiruvarur, Tamil Nadu, 614713-614713 GSTIN : 33CNSPM2848H1ZL |                                      |                         |         | Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115           |                      |             | ARTICLE CHARGES |                         | --                    |
| Mobile Number :                                                                                                  |                                      | 9787654534              |         | Mobile Number :                                                                                                     |                      | 9551775090  |                 | DOCUMENT CHARGES        |                       |
| Email Id:                                                                                                        | NO@GMAIL.COM                         |                         |         | Email Id:                                                                                                           | nirmalraj@flyjac.com |             |                 | DOOR COLLECTION CHARGES |                       |
| GOODS DESCRIPTION                                                                                                |                                      | SAID TO CONTAIN         |         | NO. OF ARTICLE                                                                                                      |                      | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES |
| CARTON BOX                                                                                                       |                                      | ELECTRICAL & ELECTRONIC |         | 5                                                                                                                   |                      | 60.0        | 60.0            |                         | DIESEL HIKE CHARGES   |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 |                         | FREIGHT SURCHARGE     |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 |                         |                       |
| INVOICE NO.                                                                                                      | 3880004694W                          | VALUE                   | 1500.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                      |             |                 | OTHER CHARGES           |                       |
| E-Waybill No                                                                                                     |                                      |                         |         |                                                                                                                     |                      |             |                 | DOOR COLLECTION         |                       |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 | DOOR DELIVERY           |                       |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 | DISCOUNT                |                       |
| Seal Required Invoice :                                                                                          | NO                                   | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |                      |             |                 | TOTAL FREIGHT           |                       |
| Customer LR Copy Required :                                                                                      |                                      |                         |         | ODA Location :                                                                                                      |                      |             |                 | 425.00                  |                       |
|                                                                                                                  |                                      |                         |         | 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      |                 | --                      |                       |
| BOOKING OFFICE :                                                                                                 | 5/90, Asesham Main road, Mannargudi, |                         |         | PLACE OF DELIVERY :                                                                                                 |                      | CHENNAI HUB |                 | GRAND TOTAL             |                       |
| Barcode No                                                                                                       | 12312010-12312014                    |                         |         |                                                                                                                     |                      |             |                 | 502.00                  |                       |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 | Rupees: --              |                       |
|                                                                                                                  |                                      |                         |         |                                                                                                                     |                      |             |                 |                         |                       |