08000232600146

10-Jan-2026 1:15PM

MANNARGUDI (MQD)

CHENNAI HUB (CHHB)

08000232600146

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
MAHALAKSHMI ELECTRICALS MANNARGUDI		**HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd**		
,72, meela rajaveedhi, Mannargudi, Tiruvarur, Tamil Nadu, 614001-614001		**Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115**		
Mobile Number :	**9677787781**	**Mobile Number :**	**9551775090**	
Email Id:	mahalakshmielectricals01@gmail.com	**Email Id:**	nirmalraj@flyjac.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	6	102.0	102.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**151.670**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DOOR COLLECTION CHARGES	0.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	45.50
FREIGHT SURCHARGE	30.33
OTHER CHARGES	0.00
DOOR COLLECTION	359.00
DOOR DELIVERY	51.00
DISCOUNT	-0.00
TOTAL FREIGHT	**688.00**
GST (SGST 9% + CGST 9%)	123.84
GRAND TOTAL	**812.00**

Rupees : Eight Hundred Twelve Only

INVOICE NO.	**3880004558W**	**VALUE**	6382.00
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 :	5/90, Asesham Main road, Mannargudi,
Barcode No	12312015-12312020

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

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

08000232600146

10-Jan-2026 1:15PM

MANNARGUDI (MQD)

CHENNAI HUB (CHHB)

08000232600146

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
MAHALAKSHMI ELECTRICALS MANNARGUDI		**HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd**		
,72, meela rajaveedhi, Mannargudi, Tiruvarur, Tamil Nadu, 614001-614001		**Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115**		
Mobile Number :	**9677787781**	**Mobile Number :**	**9551775090**	
Email Id:	mahalakshmielectricals01@gmail.com	**Email Id:**	nirmalraj@flyjac.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	6	102.0	102.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	51.00
DISCOUNT	--
TOTAL FREIGHT	**688.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**812.00**

Rupees: --

INVOICE NO.	**3880004558W**	**VALUE**	6382.00
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 :	5/90, Asesham Main road, Mannargudi,
Barcode No	12312015-12312020

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

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

08000232600146

10-Jan-2026 1:15PM

MANNARGUDI (MQD)

CHENNAI HUB (CHHB)

08000232600146

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
MAHALAKSHMI ELECTRICALS MANNARGUDI		**HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd**		
,72, meela rajaveedhi, Mannargudi, Tiruvarur, Tamil Nadu, 614001-614001		**Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115**		
Mobile Number :	**9677787781**	**Mobile Number :**	**9551775090**	
Email Id:	mahalakshmielectricals01@gmail.com	**Email Id:**	nirmalraj@flyjac.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	6	102.0	102.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	51.00
DISCOUNT	--
TOTAL FREIGHT	**688.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**812.00**

Rupees: --

INVOICE NO.	**3880004558W**	**VALUE**	6382.00
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 :	5/90, Asesham Main road, Mannargudi,
Barcode No	12312015-12312020

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

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB