08000232600147

10-Jan-2026 3:18PM

MANNARGUDI (MQD)

CHENNAI HUB (CHHB)

TBB (DD)

08000232600147

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
DEEKSHA AGENCIES		HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd		
,1/79, Mangalanayakipuram, Thiruthuraipoondi Taluka, Idumbavanam, Tiruvarur, Tamil Nadu, 614703-610001 GSTIN : 33FVEPP5478R1ZK		Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115		
Mobile Number :	9840301290	Mobile Number :	9551775090	
Email Id:	deekshaagency01@gmail.com	Email Id:	nirmalraj@flyjac.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	4	80.0	80.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-233.330
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DOOR COLLECTION CHARGES	0.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	-70.00
FREIGHT SURCHARGE	-46.67
OTHER CHARGES	0.00
DOOR COLLECTION	800.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	550.00
GST (SGST 9% + CGST 9%)	99.00
GRAND TOTAL	649.00
Rupees : Six Hundred Fourty Nine Only	

INVOICE NO.	3880004697W	VALUE	5699.00
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	12312021-12312024		

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

08000232600147

10-Jan-2026 3:18PM

MANNARGUDI (MQD)

CHENNAI HUB (CHHB)

TBB (DD)

08000232600147

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
DEEKSHA AGENCIES		HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd		
,1/79, Mangalanayakipuram, Thiruthuraipoondi Taluka, Idumbavanam, Tiruvarur, Tamil Nadu, 614703-610001 GSTIN : 33FVEPP5478R1ZK		Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115		
Mobile Number :	9840301290	Mobile Number :	9551775090	
Email Id:	deekshaagency01@gmail.com	Email Id:	nirmalraj@flyjac.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	4	80.0	80.0

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	50.00
DISCOUNT	--
TOTAL FREIGHT	550.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	649.00
Rupees: --	

INVOICE NO.	3880004697W	VALUE	5699.00
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	12312021-12312024		

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

08000232600147

10-Jan-2026 3:18PM

MANNARGUDI (MQD)

CHENNAI HUB (CHHB)

TBB (DD)

08000232600147

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
DEEKSHA AGENCIES		HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd		
,1/79, Mangalanayakipuram, Thiruthuraipoondi Taluka, Idumbavanam, Tiruvarur, Tamil Nadu, 614703-610001 GSTIN : 33FVEPP5478R1ZK		Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115		
Mobile Number :	9840301290	Mobile Number :	9551775090	
Email Id:	deekshaagency01@gmail.com	Email Id:	nirmalraj@flyjac.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	4	80.0	80.0

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	50.00
DISCOUNT	--
TOTAL FREIGHT	550.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	649.00
Rupees: --	

INVOICE NO.	3880004697W	VALUE	5699.00
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	12312021-12312024		

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