



08000232600171

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18-Mar-2026 6:31AM

PERAMBALUR (PBLR)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                              |                         |          | CONSIGNEE :                                                                                                         |                           |             | FREIGHT CHARGES  | AMOUNT                                   |                     |    |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|------------------|------------------------------------------|---------------------|----|
| VASANTH AND CO                                                                     |                                                                                              |                         |          | HAVELLS INDIA LIMITED CHENNAI                                                                                       |                           |             | BASIC FREIGHT    | --                                       |                     |    |
| ,NO,86/D 18 NORTH STREET TRICHY ROAD PALAKARAI PERAMBALUR. 621212-621212           |                                                                                              |                         |          | NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098                                              |                           |             | ARTICLE CHARGES  | --                                       |                     |    |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             | DOCUMENT CHARGES |                                          |                     |    |
| Mobile Number :                                                                    |                                                                                              | 0000009990              |          | Mobile Number :                                                                                                     |                           | 9952621728  |                  | DOOR COLLECTION CHARGES                  | --                  |    |
| Email Id:                                                                          | vasanth@gmail.com                                                                            |                         |          | Email Id:                                                                                                           | HAVELLS22222222@GMAIL.COM |             |                  | DOOR DELIVERY CHARGES                    | --                  |    |
| GOODS DESCRIPTION                                                                  |                                                                                              | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                           | CHARGED WT. | ACTUAL WT.       |                                          | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                         |                                                                                              | ELECTRICAL & ELECTRONIC |          | 2                                                                                                                   |                           | 80.0        | 80.0             |                                          | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  |                                          |                     |    |
| INVOICE NO.                                                                        | 5998540243                                                                                   | VALUE                   | 25092.00 | Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                           |             |                  | OTHER CHARGES                            | --                  |    |
| E-Waybill No                                                                       |                                                                                              |                         |          |                                                                                                                     |                           |             |                  | DOOR COLLECTION                          | --                  |    |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  | DOOR DELIVERY                            | 50.00               |    |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  | TOTAL FREIGHT                            | 550.00              |    |
| Seal Required Invoice :                                                            | NO                                                                                           | Sign Required Invoice : | NO       | ODA Location :                                                                                                      | KORATTUR                  |             |                  | GST (SGST 9% + CGST 9%)                  | 99.00               |    |
| Customer LR Copy Required :                                                        |                                                                                              |                         |          | ODA Km :                                                                                                            | 0.00                      |             |                  | GRAND TOTAL                              | 649.00              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                              |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                    |             |                  | Rupees : Six Hundred Fourty Nine    Only |                     |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220 |                         |          | PLACE OF DELIVERY :                                                                                                 | CHENNAI HUB               |             |                  |                                          |                     |    |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  |                                          |                     |    |
| Barcode No                                                                         | 11228689-11228690                                                                            |                         |          |                                                                                                                     |                           |             |                  |                                          |                     |    |



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| VASANTH AND CO                                                                     |                                                                                              |                         |          | HAVELLS INDIA LIMITED CHENNAI                                                                                       |                           |             | BASIC FREIGHT    | --                      |                     |                 |       |
| ,NO,86/D 18 NORTH STREET TRICHY ROAD PALAKARAI PERAMBALUR. 621212-621212           |                                                                                              |                         |          | NO.18,KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TLUK CHENNAI-600098                                              |                           |             | ARTICLE CHARGES  | --                      |                     |                 |       |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             | DOCUMENT CHARGES |                         |                     |                 |       |
| Mobile Number :                                                                    |                                                                                              | 0000009990              |          | Mobile Number :                                                                                                     |                           | 9952621728  |                  | DOOR COLLECTION CHARGES | --                  |                 |       |
| Email Id:                                                                          | vasanth@gmail.com                                                                            |                         |          | Email Id:                                                                                                           | HAVELLS22222222@GMAIL.COM |             |                  | DOOR DELIVERY CHARGES   | --                  |                 |       |
| GOODS DESCRIPTION                                                                  |                                                                                              | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                           | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES |                 |       |
| CARTON BOX                                                                         |                                                                                              | ELECTRICAL & ELECTRONIC |          | 2                                                                                                                   |                           | 80.0        | 80.0             |                         | FREIGHT SURCHARGE   |                 |       |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  |                         |                     |                 |       |
| INVOICE NO.                                                                        | 5998540243                                                                                   | VALUE                   | 25092.00 | Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                           |             |                  | OTHER CHARGES           | --                  |                 |       |
| E-Waybill No                                                                       |                                                                                              |                         |          |                                                                                                                     |                           |             |                  |                         |                     | DOOR COLLECTION | --    |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  |                         |                     | DOOR DELIVERY   | 50.00 |
|                                                                                    |                                                                                              |                         |          | REMARKS:                                                                                                            |                           |             |                  | TOTAL FREIGHT           | 550.00              |                 |       |
| Seal Required Invoice :                                                            | NO                                                                                           | Sign Required Invoice : | NO       | ODA Location :                                                                                                      | KORATTUR                  |             |                  | GST (SGST 9% + CGST 9%) | --                  |                 |       |
| Customer LR Copy Required :                                                        |                                                                                              |                         |          | ODA Km :                                                                                                            | 0.00                      |             |                  | GRAND TOTAL             | 649.00              |                 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                              |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                    |             |                  | Rupees: --              |                     |                 |       |
| BOOKING OFFICE :                                                                   | DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220 |                         |          | PLACE OF DELIVERY :                                                                                                 | CHENNAI HUB               |             |                  |                         |                     |                 |       |
| Barcode No                                                                         | 11228689-11228690                                                                            |                         |          |                                                                                                                     |                           |             |                  |                         |                     |                 |       |



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| VASANTH AND CO                                                                     |                                                                                              |                         |          | HAVELLS INDIA LIMITED CHENNAI                                                                                       |                           |             | BASIC FREIGHT    |                         | --                  |        |    |
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| CARTON BOX                                                                         |                                                                                              | ELECTRICAL & ELECTRONIC |          | 2                                                                                                                   |                           | 80.0        | 80.0             |                         | FREIGHT SURCHARGE   |        | -- |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  |                         |                     |        |    |
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| E-Waybill No                                                                       |                                                                                              |                         |          |                                                                                                                     |                           |             |                  | DOOR COLLECTION         |                     | --     |    |
|                                                                                    |                                                                                              |                         |          |                                                                                                                     |                           |             |                  | DOOR DELIVERY           |                     | 50.00  |    |
|                                                                                    |                                                                                              |                         |          | REMARKS:                                                                                                            |                           |             |                  | TOTAL FREIGHT           |                     | 550.00 |    |
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|                                                                                    |                                                                                              |                         |          | PLACE OF DELIVERY :                                                                                                 |                           | CHENNAI HUB |                  |                         |                     |        |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220 |                         |          |                                                                                                                     |                           |             |                  |                         |                     |        |    |
| Barcode No                                                                         | 11228689-11228690                                                                            |                         |          |                                                                                                                     |                           |             |                  |                         |                     |        |    |