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09-Jan-2026 7:34PM

KANCHIPURAM (KCPM)

CHENNAI HUB (CHHB)

TBB (DD)

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| CONSIGNOR :                                                                        |  |                                                                                                      |  | CONSIGNEE :                                                                                               |  |                      | FREIGHT CHARGES |                                   | AMOUNT   |                                                                                                                     |  |       |
|------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|----------------------|-----------------|-----------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------|
| RMM SERVICE CENTER-KANCHIPURAM                                                     |  |                                                                                                      |  | HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd                                                        |  |                      | BASIC FREIGHT   |                                   | -234.000 |                                                                                                                     |  |       |
| ,42/1,MAIN ROAD MUTHIALPETTAI KANCHIPURAM. 631601-631501                           |  |                                                                                                      |  | Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115 |  |                      | ARTICLE CHARGES |                                   | 0.00     |                                                                                                                     |  |       |
| Mobile Number :                                                                    |  |                                                                                                      |  | 9150821640                                                                                                |  | Mobile Number :      |                 | 9551775090                        |          | DOCUMENT CHARGES                                                                                                    |  | 50.00 |
| Email Id:                                                                          |  | no@gmail.com                                                                                         |  | Email Id:                                                                                                 |  | nirmalraj@flyjac.com |                 | DOOR COLLECTION CHARGES           |          | 0.00                                                                                                                |  |       |
| DOOR DELIVERY CHARGES                                                              |  | 0.00                                                                                                 |  | DIESEL HIKE CHARGES                                                                                       |  | -70.20               |                 | FREIGHT SURCHARGE                 |          | -46.80                                                                                                              |  |       |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                                      |  | NO. Of ARTICLE                                                                                            |  | CHARGED WT.          |                 | ACTUAL WT.                        |          |                                                                                                                     |  |       |
| CARTON BOX                                                                         |  | ELECTRICAL & ELECTRONIC                                                                              |  | 12                                                                                                        |  | 84.0                 |                 | 84.0                              |          |                                                                                                                     |  |       |
| INVOICE NO.                                                                        |  |                                                                                                      |  | 3700025495W-/-3700025470W                                                                                 |  | VALUE                |                 | 12131.00                          |          | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |       |
| E-Waybill No                                                                       |  |                                                                                                      |  | REMARKS:                                                                                                  |  |                      |                 | OTHER CHARGES                     |          | 0.00                                                                                                                |  |       |
| Seal Required Invoice :                                                            |  | NO                                                                                                   |  | Sign Required Invoice :                                                                                   |  | NO                   |                 | DOOR COLLECTION                   |          | 700.00                                                                                                              |  |       |
| Customer LR Copy Required :                                                        |  |                                                                                                      |  | ODA Location :                                                                                            |  |                      |                 | DOOR DELIVERY                     |          | 50.00                                                                                                               |  |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                      |  | ODA Km :                                                                                                  |  | 0.00                 |                 | DISCOUNT                          |          | -0.00                                                                                                               |  |       |
| BOOKING OFFICE :                                                                   |  | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |  | DELIVERY TYPE :                                                                                           |  | NORMAL               |                 | TOTAL FREIGHT                     |          | 449.00                                                                                                              |  |       |
| Barcode No                                                                         |  | 13776305-13776316                                                                                    |  | PLACE OF DELIVERY :                                                                                       |  | CHENNAI HUB          |                 | GST (SGST 9% + CGST 9%)           |          | 80.82                                                                                                               |  |       |
|                                                                                    |  |                                                                                                      |  |                                                                                                           |  |                      |                 | GRAND TOTAL                       |          | 530.00                                                                                                              |  |       |
|                                                                                    |  |                                                                                                      |  |                                                                                                           |  |                      |                 | Rupees : Five Hundred Thirty Only |          |                                                                                                                     |  |       |