

02008632601727

02008632601727
09-Jan-2026
CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULASI ASSOCIATES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9150659292		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		46		359.7	359.7				
INVOICE NO.	440346131	VALUE	146251.02	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501936966788							DOOR COLLECTION		--	
								DOOR DELIVERY		251.80	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		2172.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		390.96	
				ODA Km :		0.00		GRAND TOTAL		2563.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Five Hundred Sixty Three Only			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		THANJAVUR					
Barcode No	12650149-12650194										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULASI ASSOCIATES				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9150659292		DOOR DELIVERY CHARGES		--					
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CARTON BOX		AUTOMOBILE GOODS		46		359.7	359.7								
INVOICE NO.	440346131	VALUE	146251.02	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	501936966788							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		251.80	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		2172.00					
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		2563.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		THANJAVUR		Rupees: --							
Barcode No	12650149-12650194														

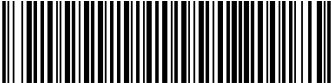


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TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULASI ASSOCIATES				BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9150659292		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		46		359.7		359.7			
INVOICE NO.	440346131	VALUE	146251.02	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	501936966788							REMARKS:			
				ODA Location :				DOOR DELIVERY		251.80	
				ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2172.00	
Customer LR Copy Required :				PLACE OF DELIVERY :		THANJAVUR		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		2563.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees: --			
Barcode No	12650149-12650194										

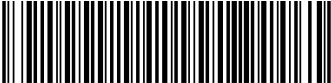


02008632601729

33AAJCS0953J1Z9

02008632601729
09-Jan-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH KUMARAN ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				379 ANNA SALAI,PONDICHERRY,605001-605001 GSTIN : 34AAZFS6431Q1Z6			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8870968575		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		1		20.0	10.0				
INVOICE NO.	440346105	VALUE	8446.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511936966356							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		300.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		54.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		354.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			Rupees : Three Hundred Fifty Four Only			
Barcode No	12650148-12650148			PLACE OF DELIVERY :	PONDICHERRY						



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09-Jan-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 368,PONDICHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9982288765		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		43		1010.5	1010.5				
INVOICE NO.	440346154,440346153,440346155	VALUE	302399.65	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937604719,551937604709,561937604728							DOOR COLLECTION		--	
								DOOR DELIVERY		707.35	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					TOTAL FREIGHT		3587.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		645.66	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		4233.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				PONDICHERRY		Rupees : Four Thousand Two Hundred Thirty Three Only	
Barcode No	12650101-12650143										



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09-Jan-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 368,PONDICHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9982288765		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		43		1010.5	1010.5				
INVOICE NO.	440346154,440346153,440346155	VALUE	302399.65	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937604719,551937604709,561937604728							DOOR COLLECTION		--	
								DOOR DELIVERY		707.35	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		3587.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		4233.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		PONDICHERRY					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12650101-12650143										

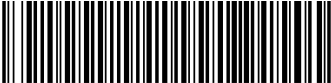


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33AAJCS0953J1Z9

02008632601733
09-Jan-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 368,PONDICHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9982288765		DOOR DELIVERY CHARGES		--	
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		43		1010.5		1010.5			
INVOICE NO.		440346154,440346153,440346155		VALUE		302399.65		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541937604719,551937604709,561937604728								--	
										DOOR COLLECTION	
										707.35	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3587.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		4233.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		PONDICHERRY					
Barcode No		12650101-12650143									

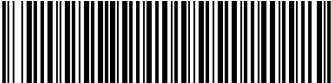


02008632601734

02008632601734
09-Jan-2026
CHENNAI PORUR (CHPR)
KALLAKURICHI (KLKI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				OMEGA AGENCIES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 12,KALLAKURICHI,606202-606202 GSTIN : 33ALFPB9740A1ZO			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9944995285		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		3		30.0	30.0				
INVOICE NO.	440346162	VALUE	9549.33	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937764589							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
								TOTAL FREIGHT		300.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 9% + CGST 9%)		54.00	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		354.00	
				ODA Km :				Rupees : Three Hundred Fifty Four Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :							
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				KALLAKURICHI			
Barcode No	12650144-12650146										



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02007032600939

09-Jan-2026 9:36PM

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SIMPLEX CONSULTANCY SERVICE - RASNA				HANDS ON TRADES PRIVATE LIMTIED			BASIC FREIGHT		1856.000			
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042			ARTICLE CHARGES		48.00			
Mobile Number :		9047444480		Mobile Number :		4100011121		DOCUMENT CHARGES		50.00		
Email Id:	tcsudharson@simplexconsultancy.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		400.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	556.80	
CARTON BOX		FOOD PRODUCTS DULY PACKED		16		400.0		400.0		FREIGHT SURCHARGE		371.20
INVOICE NO.	9510	VALUE	21168.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No				REMARKS:				OTHER CHARGES		0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kovaipudur SO		DOOR COLLECTION		0.00		
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY		400.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM		TOTAL FREIGHT		3282.00		
Barcode No	12751948-12751963							GST (SGST 9% + CGST 9%)		590.76		
								GRAND TOTAL		3873.00		
										Rupees : Three Thousand Eight Hundred Seventy Three Only		



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09-Jan-2026 9:36PM

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SIMPLEX CONSULTANCY SERVICE - RASNA				HANDS ON TRADES PRIVATE LIMTIED			BASIC FREIGHT	--		
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9047444480		Mobile Number :		4100011121		DOOR DELIVERY CHARGES	--	
Email Id:	tcsudharson@simplexconsultancy.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		16		400.0	400.0			
INVOICE NO.	9510	VALUE	21168.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	400.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	3282.00	
				ODA Location :	Kovaipudur SO					
Customer LR Copy Required :				ODA Km :	15.00			GST (SGST 6% + CGST 6%)	--	
				DELIVERY TYPE :	NORMAL			GRAND TOTAL	3873.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	COIMBATORE SUNDARAPURAM			Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12751948-12751963									



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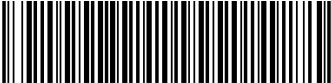
09-Jan-2026 9:36PM

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SIMPLEX CONSULTANCY SERVICE - RASNA				HANDS ON TRADES PRIVATE LIMTIED			BASIC FREIGHT		--		
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047444480		Mobile Number :		4100011121		DOOR DELIVERY CHARGES		--	
Email Id:	tcsudharson@simplexconsultancy.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS DULY PACKED		16		400.0	400.0				
INVOICE NO.	9510	VALUE	21168.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No				REMARKS:				DOOR COLLECTION		--	
								DOOR DELIVERY		400.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kovaipudur SO		TOTAL FREIGHT		3282.00
Customer LR Copy Required :				ODA Km :		15.00		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		3873.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM		Rupees: --		
Barcode No		12751948-12751963									



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CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
SIMPLEX CONSULTANCY SERVICE - RASNA				HANDS ON TRADES PRIVATE LIMTIED			BASIC FREIGHT		1856.000						
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042			ARTICLE CHARGES		48.00						
Mobile Number :		9047444480		Mobile Number :		4100011121		DOCUMENT CHARGES		50.00					
Email Id:	tcsudharson@simplexconsultancy.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		400.00					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	556.80				
CARTON BOX		FOOD PRODUCTS DULY PACKED		16		400.0		400.0		FREIGHT SURCHARGE		371.20			
INVOICE NO.	9538	VALUE	21403.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							OTHER CHARGES	0.00			
E-Waybill No				REMARKS:							DOOR COLLECTION		0.00		
Seal Required Invoice : NO											Sign Required Invoice :	NO	ODA Location :		Kovaipudur SO
Customer LR Copy Required :				ODA Km :							15.00		DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :							NORMAL		DISCOUNT		-0.00
BOOKING OFFICE :				PLACE OF DELIVERY :							COIMBATORE SUNDARAPURAM		TOTAL FREIGHT		3282.00
Barcode No				12751932-12751947							GST (SGST 9% + CGST 9%)		590.76		
											GRAND TOTAL		3873.00		
											Rupees : Three Thousand Eight Hundred Seventy Three Only				



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CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SIMPLEX CONSULTANCY SERVICE - RASNA				HANDS ON TRADES PRIVATE LIMTIED				BASIC FREIGHT		--	
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042				ARTICLE CHARGES		--	
Mobile Number : 9047444480				Mobile Number : 4100011121				DOCUMENT CHARGES		--	
Email Id:		tcsudharson@simplexconsultancy.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS DULY PACKED		16		400.0		400.0		FREIGHT SURCHARGE	
INVOICE NO.		9538		VALUE		21403.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :		Kovaipudur SO		DOOR DELIVERY		400.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3282.00	
Barcode No		12751932-12751947		PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3873.00	
								Rupees: --			



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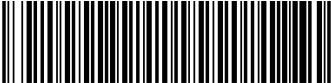
CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SIMPLEX CONSULTANCY SERVICE - RASNA				HANDS ON TRADES PRIVATE LIMTIED			BASIC FREIGHT		--	
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641042			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9047444480		Mobile Number :		4100011121		DOOR DELIVERY CHARGES		--
Email Id:	tcsudharson@simplexconsultancy.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		16		400.0	400.0			
INVOICE NO.	9538	VALUE	21403.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		400.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		3282.00
Customer LR Copy Required :				ODA Location :		Kovaipudur SO		GST (SGST 6% + CGST 6%)		--
				ODA Km :		15.00		GRAND TOTAL		3873.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM				
Barcode No	12751932-12751947									



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CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
SIMPLEX CONSULTANCY SERVICE - RASNA				SCOOTSY LOGISTICS PVT LTD			BASIC FREIGHT		3016.000				
.D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				APPANACIKENPATTI PACHAYAT,SULTHANPET BLOCK,COIMBATORE-641042			ARTICLE CHARGES		78.00				
Mobile Number :		9047444480		Mobile Number :		4526584765		DOCUMENT CHARGES		50.00			
Email Id:		tcsudharson@simplexconsultancy.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		904.80			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS DULY PACKED		26		650.0		650.0					
INVOICE NO.		9565	VALUE	34419.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00		
E-Waybill No										DOOR COLLECTION		0.00	
										DOOR DELIVERY		650.00	
										DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		5302.00
Customer LR Copy Required :				ODA Location :		Kovaipudur SO				GST (SGST 9% + CGST 9%)		954.36	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00				GRAND TOTAL		6256.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL				Rupees : Six Thousand Two Hundred Fifty Six Only			
Barcode No		12751751-12751776		PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM							



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CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SIMPLEX CONSULTANCY SERVICE - RASNA				SCOOTSY LOGISTICS PVT LTD				BASIC FREIGHT		--	
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				APPANACIKENPATTI PACHAYAT,SULTHANPET BLOCK,COIMBATORE-641042				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9047444480				Mobile Number : 4526584765				DIESEL HIKE CHARGES		--	
Email Id: tcsudharson@simplexconsultancy.com				Email Id: no@gmail.com				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		26		650.0		650.0			
INVOICE NO. 9565		VALUE 34419.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location : Kovaipudur SO				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				DOOR DELIVERY		650.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL				DISCOUNT		--	
Barcode No 12751751-12751776				PLACE OF DELIVERY : COIMBATORE SUNDARAPURAM				TOTAL FREIGHT		5302.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		6256.00	
								Rupees: --			



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CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SIMPLEX CONSULTANCY SERVICE - RASNA				SCOOTSY LOGISTICS PVT LTD				BASIC FREIGHT		--	
,D.No.4, Noombal Road, Vellappanchavadi, Chennai, Tiruvallur, Tamil Nadu, 600077-600077 GSTIN : 33aaacw4408m1za				APPANACIKENPATTI PACHAYAT,SULTHANPET BLOCK,COIMBATORE-641042				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047444480		Mobile Number :		4526584765		DIESEL HIKE CHARGES		--	
Email Id:		tcsudharson@simplexconsultancy.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		26		650.0		650.0			
INVOICE NO.		9565		VALUE		34419.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										650.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		5302.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		6256.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :		Kovaipudur SO		Rupees: --			
Barcode No		12751751-12751776		ODA Km :		15.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM					