02008632601728

08-Jan-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)

02008632601728

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		NATARAJ AND CO		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		FIRST FLOOR NO 73,MADURAI,625002-625002 GSTIN : 33QIYPS8950M1ZN		
Mobile Number :	9121270210	Mobile Number :	9629012341	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	5	55.0	55.0

INVOICE NO.	440346135	VALUE	24307.26
E-Waybill No	511936966877		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753795-13753799		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	479.00
GST (SGST 9% + CGST 9%)	86.22
GRAND TOTAL	565.00
Rupees : Five Hundred Sixty Five Only	

02008632601728

08-Jan-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)

02008632601728

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		NATARAJ AND CO		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		FIRST FLOOR NO 73,MADURAI,625002-625002 GSTIN : 33QIYPS8950M1ZN		
Mobile Number :	9121270210	Mobile Number :	9629012341	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	5	55.0	55.0

INVOICE NO.	440346135	VALUE	24307.26
E-Waybill No	511936966877		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753795-13753799		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	479.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	565.00
Rupees: --	

02008632601728

08-Jan-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)

02008632601728

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		NATARAJ AND CO		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		FIRST FLOOR NO 73,MADURAI,625002-625002 GSTIN : 33QIYPS8950M1ZN		
Mobile Number :	9121270210	Mobile Number :	9629012341	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	5	55.0	55.0

INVOICE NO.	440346135	VALUE	24307.26
E-Waybill No	511936966877		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753795-13753799		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	479.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	565.00
Rupees: --	

02008632601730
08-Jan-2026
CHENNAI PORUR (CHPR)
KALLAKURICHI (KLKI)
TBB (DD)

02008632601730

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SHIVA ENTERPRISES		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		SF NO 145/34A/2 D NO 34A,KALLAKURICHI,606202-606202 GSTIN : 33ANQPM9531K1ZG		
Mobile Number :	9121270210	Mobile Number :	9841432307	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	6	114.0	114.0

INVOICE NO.	440346125	VALUE	37367.39
E-Waybill No	531936966774		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753800-13753805		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KALLAKURICHI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	552.00
GST (SGST 9% + CGST 9%)	99.36
GRAND TOTAL	651.00

Rupees : Six Hundred Fifty One Only

02008632601730
08-Jan-2026
CHENNAI PORUR (CHPR)
KALLAKURICHI (KLKI)
TBB (DD)

02008632601730

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SHIVA ENTERPRISES		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		SF NO 145/34A/2 D NO 34A,KALLAKURICHI,606202-606202 GSTIN : 33ANQPM9531K1ZG		
Mobile Number :	9121270210	Mobile Number :	9841432307	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	6	114.0	114.0

INVOICE NO.	440346125	VALUE	37367.39
E-Waybill No	531936966774		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753800-13753805		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KALLAKURICHI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	552.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	651.00

Rupees: --

02008632601730
08-Jan-2026
CHENNAI PORUR (CHPR)
KALLAKURICHI (KLKI)
TBB (DD)

02008632601730

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SHIVA ENTERPRISES		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		SF NO 145/34A/2 D NO 34A,KALLAKURICHI,606202-606202 GSTIN : 33ANQPM9531K1ZG		
Mobile Number :	9121270210	Mobile Number :	9841432307	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	6	114.0	114.0

INVOICE NO.	440346125	VALUE	37367.39
E-Waybill No	531936966774		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753800-13753805		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KALLAKURICHI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	552.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	651.00

Rupees: --

02008632601731

08-Jan-2026

CHENNAI PORUR (CHPR)

ARANI (ARNI)

TBB (DD)

02008632601731

33AAJCS0953J1Z9

CONSIGNOR :	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV	
Mobile Number :	**9121270210**
Email Id:	tp.coimbatore@crompton.co.in
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	AUTOMOBILE GOODS

CONSIGNEE :		
VIJAY HOME APPLIANCES		
NO 32,TIRUVANNAMALAI,632301-632301 GSTIN : 33AANFV6346D1Z2		
Mobile Number :	**9976958745**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
6	160.2	160.2

INVOICE NO.	**440346099**	**VALUE**	35222.39
E-Waybill No	**511936966327**		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753789-13753794		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ARANI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.14
DISCOUNT	-0.00
TOTAL FREIGHT	**531.00**
GST (SGST 9% + CGST 9%)	95.58
GRAND TOTAL	**627.00**
Rupees : Six Hundred Twenty Seven Only	

02008632601731

08-Jan-2026

CHENNAI PORUR (CHPR)

ARANI (ARNI)

TBB (DD)

02008632601731

33AAJCS0953J1Z9

CONSIGNOR :	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV	
Mobile Number :	**9121270210**
Email Id:	tp.coimbatore@crompton.co.in
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	AUTOMOBILE GOODS

CONSIGNEE :		
VIJAY HOME APPLIANCES		
NO 32,TIRUVANNAMALAI,632301-632301 GSTIN : 33AANFV6346D1Z2		
Mobile Number :	**9976958745**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
6	160.2	160.2

INVOICE NO.	**440346099**	**VALUE**	35222.39
E-Waybill No	**511936966327**		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753789-13753794		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ARANI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.14
DISCOUNT	--
TOTAL FREIGHT	**531.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**627.00**
Rupees: --	

02008632601731

08-Jan-2026

CHENNAI PORUR (CHPR)

ARANI (ARNI)

TBB (DD)

02008632601731

33AAJCS0953J1Z9

CONSIGNOR :	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV	
Mobile Number :	**9121270210**
Email Id:	tp.coimbatore@crompton.co.in
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	AUTOMOBILE GOODS

CONSIGNEE :		
VIJAY HOME APPLIANCES		
NO 32,TIRUVANNAMALAI,632301-632301 GSTIN : 33AANFV6346D1Z2		
Mobile Number :	**9976958745**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
6	160.2	160.2

INVOICE NO.	**440346099**	**VALUE**	35222.39
E-Waybill No	**511936966327**		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753789-13753794		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ARANI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.14
DISCOUNT	--
TOTAL FREIGHT	**531.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**627.00**
Rupees: --	

02008632601732

08-Jan-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008632601732

33AAJCS0953J1Z9

CONSIGNOR :			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV			
Mobile Number :		9121270210	
Email Id:	tp.coimbatore@crompton.co.in		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SRI SRINIVASA POWERLINERS		
FIRST FLOOR NO 131,PONDICHERRY,605001-605001 GSTIN : 34ABVFS3722P1ZE		
Mobile Number :	7639136755	
Email Id:	srinivas@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	150.0	150.0

INVOICE NO.	440346139	VALUE	32374.28
E-Waybill No	561937206850		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753783-13753788		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.00
DISCOUNT	-0.00
TOTAL FREIGHT	575.00
GST (SGST 9% + CGST 9%)	103.50
GRAND TOTAL	679.00
Rupees : Six Hundred Seventy Nine Only	

02008632601732

08-Jan-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008632601732

33AAJCS0953J1Z9

CONSIGNOR :			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV			
Mobile Number :		9121270210	
Email Id:	tp.coimbatore@crompton.co.in		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SRI SRINIVASA POWERLINERS		
FIRST FLOOR NO 131,PONDICHERRY,605001-605001 GSTIN : 34ABVFS3722P1ZE		
Mobile Number :	7639136755	
Email Id:	srinivas@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	150.0	150.0

INVOICE NO.	440346139	VALUE	32374.28
E-Waybill No	561937206850		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753783-13753788		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.00
DISCOUNT	--
TOTAL FREIGHT	575.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	679.00
Rupees: --	

02008632601732

08-Jan-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008632601732

33AAJCS0953J1Z9

CONSIGNOR :			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV			
Mobile Number :		9121270210	
Email Id:	tp.coimbatore@crompton.co.in		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

CONSIGNEE :		
SRI SRINIVASA POWERLINERS		
FIRST FLOOR NO 131,PONDICHERRY,605001-605001 GSTIN : 34ABVFS3722P1ZE		
Mobile Number :	7639136755	
Email Id:	srinivas@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	150.0	150.0

INVOICE NO.	440346139	VALUE	32374.28
E-Waybill No	561937206850		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753783-13753788		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.00
DISCOUNT	--
TOTAL FREIGHT	575.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	679.00
Rupees: --	

02008332601492

08-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601492

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			
Mobile Number :		9003099946		Mobile Number :	9982288765		
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		FANS		56	1344.0	1344.0	

INVOICE NO.	JMT2526-03085,JMT2526-03104,JMT2526-03106	VALUE	364118.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	541937347182,581937344271,561937338476			REMARKS:	
				ODA Location :	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	PONDICHERRY
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				
Barcode No	13753660-13753715				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	4211.200
ARTICLE CHARGES	403.20
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	806.40
DIESEL HIKE CHARGES	1263.36
FREIGHT SURCHARGE	842.24
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	672.00
DISCOUNT	-0.00
TOTAL FREIGHT	7462.00
GST (SGST 9% + CGST 9%)	1343.16
GRAND TOTAL	8805.00
Rupees : Eight Thousand Eight Hundred Five Only	

02008332601492

08-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601492

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			
Mobile Number :		9003099946		Mobile Number :	9982288765		
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		FANS		56	1344.0	1344.0	

INVOICE NO.	JMT2526-03085,JMT2526-03104,JMT2526-03106	VALUE	364118.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	541937347182,581937344271,561937338476			REMARKS:	
				ODA Location :	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	PONDICHERRY
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				
Barcode No	13753660-13753715				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	672.00
DISCOUNT	--
TOTAL FREIGHT	7462.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	8805.00
Rupees: --	

02008332601492

08-Jan-2026 7:34PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601492

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY			
Mobile Number :		9003099946		Mobile Number :	9982288765		
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		FANS		56	1344.0	1344.0	

INVOICE NO.	JMT2526-03085,JMT2526-03104,JMT2526-03106	VALUE	364118.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	541937347182,581937344271,561937338476			REMARKS:	
				ODA Location :	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	PONDICHERRY
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				
Barcode No	13753660-13753715				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	672.00
DISCOUNT	--
TOTAL FREIGHT	7462.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	8805.00
Rupees: --	

02008332601491

08-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

02008332601491

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
JALAN MARKETING PVT LTD		GVS TRADERS		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV		
Mobile Number :	9003099946	Mobile Number :	8056616443	
Email Id:	orientfanschennai@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FANS	42	630.0	630.0

INVOICE NO.	JMT2526-03160,JMT2526-03162	VALUE	256190.22
E-Waybill No	591937350549,561937352856		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13753716-13753757

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Vikravandi SO
ODA Km :	16.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1974.000
ARTICLE CHARGES	189.00
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	378.00
DIESEL HIKE CHARGES	592.20
FREIGHT SURCHARGE	394.80
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	665.00
DISCOUNT	-0.00
TOTAL FREIGHT	3885.00
GST (SGST 9% + CGST 9%)	699.30
GRAND TOTAL	4584.00
Rupees : Four Thousand Five Hundred Eighty Four Only	

02008332601491

08-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

02008332601491

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
JALAN MARKETING PVT LTD		GVS TRADERS		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV		
Mobile Number :	9003099946	Mobile Number :	8056616443	
Email Id:	orientfanschennai@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FANS	42	630.0	630.0

INVOICE NO.	JMT2526-03160,JMT2526-03162	VALUE	256190.22
E-Waybill No	591937350549,561937352856		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13753716-13753757

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Vikravandi SO
ODA Km :	16.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	665.00
DISCOUNT	--
TOTAL FREIGHT	3885.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	4584.00
Rupees: --	

02008332601491

08-Jan-2026 7:33PM

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

02008332601491

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
JALAN MARKETING PVT LTD		GVS TRADERS		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		30,Vikravandi,605652-605652 GSTIN : 33DSLPG8661R1ZV		
Mobile Number :	9003099946	Mobile Number :	8056616443	
Email Id:	orientfanschennai@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FANS	42	630.0	630.0

INVOICE NO.	JMT2526-03160,JMT2526-03162	VALUE	256190.22
E-Waybill No	591937350549,561937352856		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13753716-13753757

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Vikravandi SO
ODA Km :	16.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	665.00
DISCOUNT	--
TOTAL FREIGHT	3885.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	4584.00
Rupees: --	

02008332601490

08-Jan-2026 7:29PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601490

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
JALAN MARKETING PVT LTD				SAKTHI MURUGAN COMPANY		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI		
Mobile Number :		9003099946		Mobile Number :	9842514608	
Email Id:	orientfanschennai@gmail.com			Email Id:	sakthimuruganco@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FANS		7	140.0	140.0

INVOICE NO.	JMT2526-03240	VALUE	49190.60
E-Waybill No	551937356730		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753773-13753779		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	438.670
ARTICLE CHARGES	42.00
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	84.00
DIESEL HIKE CHARGES	131.60
FREIGHT SURCHARGE	87.73
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	70.00
DISCOUNT	-0.00
TOTAL FREIGHT	840.00
GST (SGST 9% + CGST 9%)	151.20
GRAND TOTAL	991.00

Rupees : Nine Hundred Ninety One Only

02008332601490

08-Jan-2026 7:29PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601490

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
JALAN MARKETING PVT LTD				SAKTHI MURUGAN COMPANY		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI		
Mobile Number :		9003099946		Mobile Number :	9842514608	
Email Id:	orientfanschennai@gmail.com			Email Id:	sakthimuruganco@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FANS		7	140.0	140.0

INVOICE NO.	JMT2526-03240	VALUE	49190.60
E-Waybill No	551937356730		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753773-13753779		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	840.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	991.00

Rupees: --

02008332601490

08-Jan-2026 7:29PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601490

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
JALAN MARKETING PVT LTD				SAKTHI MURUGAN COMPANY		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6				240,PUDUCHERRY,605001-605001 GSTIN : 34AAHFS9346N1ZI		
Mobile Number :		9003099946		Mobile Number :	9842514608	
Email Id:	orientfanschennai@gmail.com			Email Id:	sakthimuruganco@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FANS		7	140.0	140.0

INVOICE NO.	JMT2526-03240	VALUE	49190.60
E-Waybill No	551937356730		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753773-13753779		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	840.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	991.00

Rupees: --

02008332601489

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601489

33AAJCS0953J1Z9

CONSIGNOR :	
JALAN MARKETING PVT LTD	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6	
Mobile Number :	9003099946
Email Id:	orientfanschennai@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	FANS

CONSIGNEE :		
SRI GANESH ELECTRICALS		
NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY		
Mobile Number :	9982288765	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
112	1568.0	1568.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	4913.070
ARTICLE CHARGES	470.40
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	940.80
DIESEL HIKE CHARGES	1473.92
FREIGHT SURCHARGE	982.61
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	784.00
DISCOUNT	-0.00
TOTAL FREIGHT	8694.00
GST (SGST 9% + CGST 9%)	1564.92
GRAND TOTAL	10259.00
Rupees : Ten Thousand Two Hundred Fifty Nine Only	

INVOICE NO.	JMT2526-03096,JMT2526-03153,JMT2526-03097,JMT2526-03100	VALUE	574135.84
E-Waybill No	561937359237,571937360836,581937362202,571937364049		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753548-13753659		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

02008332601489

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601489

33AAJCS0953J1Z9

CONSIGNOR :	
JALAN MARKETING PVT LTD	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6	
Mobile Number :	9003099946
Email Id:	orientfanschennai@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	FANS

CONSIGNEE :		
SRI GANESH ELECTRICALS		
NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY		
Mobile Number :	9982288765	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
112	1568.0	1568.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	784.00
DISCOUNT	--
TOTAL FREIGHT	8694.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	10259.00
Rupees: --	

INVOICE NO.	JMT2526-03096,JMT2526-03153,JMT2526-03097,JMT2526-03100	VALUE	574135.84
E-Waybill No	561937359237,571937360836,581937362202,571937364049		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753548-13753659		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

02008332601489

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

02008332601489

33AAJCS0953J1Z9

CONSIGNOR :	
JALAN MARKETING PVT LTD	
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6	
Mobile Number :	9003099946
Email Id:	orientfanschennai@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	FANS

CONSIGNEE :		
SRI GANESH ELECTRICALS		
NO.368,PUDUCHERRY,605001-605001 GSTIN : 34ABPFS5319G1ZY		
Mobile Number :	9982288765	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
112	1568.0	1568.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	784.00
DISCOUNT	--
TOTAL FREIGHT	8694.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	10259.00
Rupees: --	

INVOICE NO.	JMT2526-03096,JMT2526-03153,JMT2526-03097,JMT2526-03100	VALUE	574135.84
E-Waybill No	561937359237,571937360836,581937362202,571937364049		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13753548-13753659		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY

02008332601488

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

02008332601488

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
JALAN MARKETING PVT LTD		SIVA SAKTHI AGENCIES MARKETING		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG		
Mobile Number :	9003099946	Mobile Number :	7845154587	
Email Id:	orientfanschennai@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FANS	5	75.0	75.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	226.670
ARTICLE CHARGES	22.50
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	90.00
DIESEL HIKE CHARGES	68.00
FREIGHT SURCHARGE	45.33
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	483.00
GST (SGST 9% + CGST 9%)	86.94
GRAND TOTAL	570.00

Rupees : Five Hundred Seventy Only

INVOICE NO.	JMT2526-03241	VALUE	26419.90
E-Waybill No	581937368776		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13753759-13753763

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	Panruti RTO

02008332601488

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

02008332601488

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
JALAN MARKETING PVT LTD		SIVA SAKTHI AGENCIES MARKETING		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG		
Mobile Number :	9003099946	Mobile Number :	7845154587	
Email Id:	orientfanschennai@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FANS	5	75.0	75.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	483.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	570.00

Rupees: --

INVOICE NO.	JMT2526-03241	VALUE	26419.90
E-Waybill No	581937368776		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13753759-13753763

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	Panruti RTO

02008332601488

08-Jan-2026 7:28PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

02008332601488

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
JALAN MARKETING PVT LTD		SIVA SAKTHI AGENCIES MARKETING		
,DOOR NO 1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6		CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106 GSTIN : 33APKPV6415K1ZG		
Mobile Number :	9003099946	Mobile Number :	7845154587	
Email Id:	orientfanschennai@gmail.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FANS	5	75.0	75.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	483.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	570.00

Rupees: --

INVOICE NO.	JMT2526-03241	VALUE	26419.90
E-Waybill No	581937368776		
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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	13753759-13753763

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	Panruti RTO