

02008632601686

02008632601686
29-Dec-2025
CHENNAI PORUR (CHPR)
MADURAI SOUTH (MDST)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI ALAGU ENTERPRISES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				GROUND AND 1ST FLOOR 72,MADURAI,625001-625001 GSTIN : 33ATNPS0191G1ZK			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9943322549		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		ELECTRICAL & ELECTRONIC		19		420.3	420.3				
INVOICE NO.	440345322,440345217	VALUE	133345.40	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591931539102,571931431183							DOOR COLLECTION		--	
								DOOR DELIVERY		294.20	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		3328.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		599.04	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		3927.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees : Three Thousand Nine Hundred Twenty Seven Only			
Barcode No	12756370-12756388			PLACE OF DELIVERY :		MADURAI NORTH					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI ALAGU ENTERPRISES				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				GROUND AND 1ST FLOOR 72,MADURAI,625001-625001 GSTIN : 33ATNPS0191G1ZK				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9943322549		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		ELECTRICAL & ELECTRONIC		19		420.3		420.3							
INVOICE NO.	440345322,440345217	VALUE	133345.40	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591931539102,571931431183							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		294.20	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		3328.00					
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		3927.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --							
Barcode No	12756370-12756388														



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29-Dec-2025
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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI ALAGU ENTERPRISES				BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				GROUND AND 1ST FLOOR 72,MADURAI,625001-625001 GSTIN : 33ATNPS0191G1ZK				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9943322549		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		ELECTRICAL & ELECTRONIC		19		420.3		420.3			
INVOICE NO.	440345322,440345217	VALUE	133345.40	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591931539102,571931431183							DOOR COLLECTION		--	
								DOOR DELIVERY		294.20	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		3328.00	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL		3927.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				Rupees: --			
Barcode No	12756370-12756388										



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29-Dec-2025
CHENNAI PORUR (CHPR)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI VASAN MARKETING			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				38/996,THANJAVUR,612001-612001 GSTIN : 33AE OFS5245P1ZB			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9443432897		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		ELECTRICAL & ELECTRONIC		8		320.0	320.0				
INVOICE NO.	440345247	VALUE	114592.89	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541931433979							REMARKS:			
									DOOR DELIVERY		224.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1650.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		297.00	
				PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		1947.00	
								Rupees : One Thousand Nine Hundred Fourty Seven Only			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12756389-12756396										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI VASAN MARKETING				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				38/996,THANJAVUR,612001-612001 GSTIN : 33AE OFS5245P1ZB				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9443432897		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		ELECTRICAL & ELECTRONIC		8		320.0		320.0							
INVOICE NO.	440345247	VALUE	114592.89	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541931433979							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		224.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1650.00				
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		1947.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --							
Barcode No	12756389-12756396														

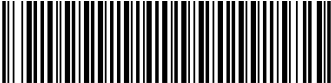


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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI VASAN MARKETING				BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				38/996,THANJAVUR,612001-612001 GSTIN : 33AEOFS5245P1ZB				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9443432897		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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		8		320.0		320.0			
INVOICE NO.	440345247	VALUE	114592.89	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541931433979							REMARKS:			
								DOOR DELIVERY		224.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1650.00	
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		1947.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --			
Barcode No	12756389-12756396										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SANJANA AGENCY			BASIC FREIGHT		--			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				3 PLOT NO 9,MADURAI,625014-625014 GSTIN : 33CLHPS1110H2ZG			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		9791741119		DOOR DELIVERY CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		41		560.5	560.5					
INVOICE NO.	440345178,440345189	VALUE	248254.17	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	591931258476,591931258575									DOOR COLLECTION	--	
										DOOR DELIVERY	392.33	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		4422.00	
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)		795.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						GRAND TOTAL		5218.00
				ODA Km :		0.00				Rupees : Five Thousand Two Hundred Eighteen Only		
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		MADURAI PUDUR						
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	12756416-12756456											



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CHENNAI PORUR (CHPR)
MADURAI PUDUR (MDPR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SANJANA AGENCY				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				3 PLOT NO 9,MADURAI,625014-625014 GSTIN : 33CLHPS1110H2ZG				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9791741119		DOOR DELIVERY CHARGES		--					
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE					
CARTON BOX		ELECTRICAL & ELECTRONIC		41		560.5		560.5							
INVOICE NO.	440345178,440345189	VALUE	248254.17	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591931258476,591931258575							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		392.33	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		4422.00					
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		5218.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURAI PUDUR		Rupees: --							
Barcode No	12756416-12756456														

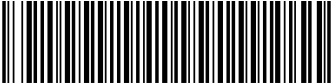


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CHENNAI PORUR (CHPR)
MADURAI PUDUR (MDPR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SANJANA AGENCY				BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				3 PLOT NO 9,MADURAI,625014-625014 GSTIN : 33CLHPS1110H2ZG				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9791741119		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		41		560.5		560.5			
INVOICE NO.	440345178,440345189	VALUE	248254.17	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591931258476,591931258575							DOOR COLLECTION		--	
								DOOR DELIVERY		392.33	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		4422.00	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :				GRAND TOTAL		5218.00	
				PLACE OF DELIVERY :				Rupees: --			
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	12756416-12756456										



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CHENNAI PORUR (CHPR)
PONDICHERRY SARAM (PDYS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				V R ENTERPRISES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 275 MN GIRLS HR SECONDARY SCHOOL GROUND FLOOR,PONDICHERRY,605013-605013 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8248464037		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.	
CARTON BOX		ELECTRICAL & ELECTRONIC		19		399.0		399.0			
INVOICE NO.		440345155,440345156,440345157		VALUE		139005.12		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511931258018,561931258042,571931257998								--	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		279.30	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DISCOUNT	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						DELIVERY TYPE :		-0.00	
Barcode No		12756397-12756415						PLACE OF DELIVERY :		TOTAL FREIGHT	
									1447.00		
									GST (SGST 9% + CGST 9%)		
									260.46		
									GRAND TOTAL		
									1707.00		
									Rupees : One Thousand Seven Hundred Seven Only		



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33AAJCS0953J1Z9

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29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY SARAM (PDYS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				V R ENTERPRISES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 275 MN GIRLS HR SECONDARY SCHOOL GROUND FLOOR,PONDICHERRY,605013-605013 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8248464037		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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		19		399.0		399.0			
INVOICE NO.		440345155,440345156,440345157		VALUE		139005.12		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511931258018,561931258042,571931257998								--	
										DOOR COLLECTION	
										279.30	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1447.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1707.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees: --			
Barcode No		12756397-12756415									

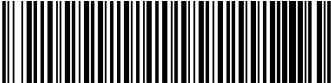


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33AAJCS0953J1Z9

02008632601685
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY SARAM (PDYS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				V R ENTERPRISES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 275 MN GIRLS HR SECONDARY SCHOOL GROUND FLOOR,PONDICHERRY,605013-605013 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8248464037		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		ELECTRICAL & ELECTRONIC		19		399.0		399.0			
INVOICE NO.		440345155,440345156,440345157		VALUE		139005.12		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511931258018,561931258042,571931257998								--	
										DOOR COLLECTION	
										279.30	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1447.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1707.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		PONDICHERRY	
Barcode No		12756397-12756415								Rupees: --	



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33AAJCS0953J1Z9

02008632601687
29-Dec-2025
CHENNAI PORUR (CHPR)
MADURAI SOUTH (MDST)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI ALAGU ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				72/3 DHANAPPAMUDALI STREET,MADURAI,625001-625001 GSTIN : 33ATNPA1036A1ZK			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9344882260		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		9		70.2		70.2			
INVOICE NO.	440345154	VALUE	46251.63	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	501931257971									DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		598.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		107.64	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		706.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Six Only			
Barcode No	12756334-12756342			PLACE OF DELIVERY :		MADURAI NORTH					



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02008632601687
29-Dec-2025
CHENNAI PORUR (CHPR)
MADURAI SOUTH (MDST)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI ALAGU ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				72/3 DHANAPPAMUDALI STREET,MADURAI,625001-625001 GSTIN : 33ATNPA1036A1ZK			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9344882260		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		ELECTRICAL & ELECTRONIC		9		70.2	70.2				
INVOICE NO.	440345154	VALUE	46251.63	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501931257971							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		598.00	
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		706.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --			
Barcode No	12756334-12756342										

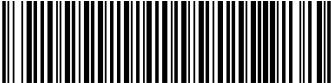


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02008632601687
29-Dec-2025
CHENNAI PORUR (CHPR)
MADURAI SOUTH (MDST)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI ALAGU ELECTRICALS				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				72/3 DHANAPPAMUDALI STREET,MADURAI,625001-625001 GSTIN : 33ATNPA1036A1ZK				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9344882260		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.							
CARTON BOX		ELECTRICAL & ELECTRONIC		9		70.2		70.2							
INVOICE NO.	440345154	VALUE	46251.63	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	501931257971							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		100.00	
								ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :				NORMAL		TOTAL FREIGHT		598.00			
Customer LR Copy Required :				PLACE OF DELIVERY :				MADURAI NORTH		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL		706.00			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									Rupees: --					
Barcode No	12756334-12756342														



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02008632601678
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

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 :		0413233903		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		11		110.0		110.0			
INVOICE NO.	440345284	VALUE	34076.12	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	561931434530									DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO							TOTAL FREIGHT	435.00
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)	78.30
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	513.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			REMARKS:						Rupees : Five Hundred Thirteen Only	
Barcode No	12756305-12756315			ODA Location :		ODA Km :		DELIVERY TYPE :		NORMAL	
				PLACE OF DELIVERY :		PONDICHERRY					



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02008632601678
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

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 :		0413233903		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		ELECTRICAL & ELECTRONIC		11		110.0		110.0						
INVOICE NO.		440345284	VALUE	34076.12		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES				
E-Waybill No		561931434530								--				
					REMARKS:						DOOR COLLECTION			
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :						DOOR DELIVERY		
Customer LR Copy Required :					ODA Km :		0.00						DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						TOTAL FREIGHT		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PONDICHERRY						435.00	
Barcode No		12756305-12756315											GST (SGST 6% + CGST 6%)	
													--	
													GRAND TOTAL	
													513.00	
									Rupees: --					



02008632601678

02008632601678
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

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 :		0413233903		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		ELECTRICAL & ELECTRONIC		11		110.0		110.0							
INVOICE NO.	440345284	VALUE	34076.12	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	561931434530							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		100.00	
								ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :				NORMAL		TOTAL FREIGHT					
Customer LR Copy Required :				PLACE OF DELIVERY :				PONDICHERRY		435.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 6% + CGST 6%)					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									--					
Barcode No	12756305-12756315									GRAND TOTAL					
										513.00					
								Rupees: --							



02008632601683

02008632601683
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		27		229.5		229.5				
INVOICE NO.	440345097,440345169	VALUE	216417.01	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	551931218717,501931258239									DOOR COLLECTION	--	
										DOOR DELIVERY	160.65	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		853.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		153.54
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL		1007.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL				Rupees : One Thousand Seven Only		
Barcode No	12756343-12756369			PLACE OF DELIVERY :		PONDICHERRY						



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02008632601683
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

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		ELECTRICAL & ELECTRONIC		27		229.5		229.5			
INVOICE NO.	440345097,440345169	VALUE	216417.01	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551931218717,501931258239							DOOR COLLECTION		--	
								DOOR DELIVERY		160.65	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		853.00	
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		1007.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
Barcode No	12756343-12756369										



02008632601683

02008632601683
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

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.							
CARTON BOX		ELECTRICAL & ELECTRONIC		27		229.5		229.5							
INVOICE NO.	440345097,440345169	VALUE	216417.01	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551931218717,501931258239							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		160.65	
								ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		853.00					
Customer LR Copy Required :				PLACE OF DELIVERY :		PONDICHERRY		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1007.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees: --							
Barcode No	12756343-12756369														

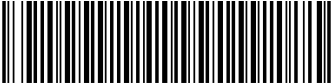


02008632601679

33AAJCS0953J1Z9

02008632601679
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI SRINIVASA POWERLINERS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR NO 131,PONDICHERRY,605001-605001 GSTIN : 34ABVFS3722P1ZE			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		7639136755		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	srinivas@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		22		184.8	184.8				
INVOICE NO.	440345185	VALUE	99235.87	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	571931258397						DOOR COLLECTION		--		
							DOOR DELIVERY		129.36		
							DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		697.00		
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		125.46		
				ODA Km :			GRAND TOTAL		822.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees : Eight Hundred Twenty Two Only				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :							
Barcode No	12756283-12756304										



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02008632601682
29-Dec-2025
CHENNAI PORUR (CHPR)
CHENNAI POONAMALLEE (CHPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SURYA ENTERPRISES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 41/26 THERADI STREET,THIRUVALLUR,602105-602105 GSTIN : 33AAYHS2788F1ZG			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9597023970		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		ELECTRICAL & ELECTRONIC		6		140.1	140.1				
INVOICE NO.	440345297	VALUE	34469.61	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511931434887							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		442.00	
Customer LR Copy Required :				ODA Location :	Sriperumbudur			GST (SGST 9% + CGST 9%)		79.56	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	40.00			GRAND TOTAL		522.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			Rupees : Five Hundred Twenty Two Only			
Barcode No	12756316-12756321			PLACE OF DELIVERY :	CHENNAI POONAMALLEE						



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29-Dec-2025
CHENNAI PORUR (CHPR)
CHENNAI POONAMALLEE (CHPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SURYA ENTERPRISES				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 41/26 THERADI STREET,THIRUVALLUR,602105-602105 GSTIN : 33AAYHS2788F1ZG				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9597023970		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.							
CARTON BOX		ELECTRICAL & ELECTRONIC		6		140.1		140.1							
INVOICE NO.	440345297	VALUE	34469.61	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	511931434887							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Sriperumbudur		DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		40.00		TOTAL FREIGHT		442.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL		522.00					
Barcode No	12756316-12756321							Rupees: --							

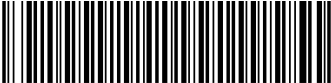


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29-Dec-2025
CHENNAI PORUR (CHPR)
CHENNAI POONAMALLEE (CHPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SURYA ENTERPRISES				BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 41/26 THERADI STREET,THIRUVALLUR,602105-602105 GSTIN : 33AAYHS2788F1ZG				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9597023970		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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		6		140.1		140.1			
INVOICE NO.	440345297	VALUE	34469.61	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511931434887							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sriperumbudur		TOTAL FREIGHT		442.00
Customer LR Copy Required :				ODA Km :		40.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		522.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI POONAMALLEE		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12756316-12756321										



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02008632601680
29-Dec-2025
CHENNAI PORUR (CHPR)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
SHREE BAALAJI MATERIALS DISTRIBUTERS AGENTS(CFA OF CROMPTON				G.R.ENTERPRIESE			BASIC FREIGHT		--				
,No 4 New Old No 5, KANNAIAH STREET, T Nagar, Chennai, Chennai, Tamil Nadu, 600017-600116 GSTIN : 33aafcc9473r2zv				175S/111A2, Perambalur Main Road, Dinesh Timbers & Hardwares, Thuraimangalam, Perambalur, Perambalur-621212			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9380686611		Mobile Number :		9597423292		DOOR DELIVERY CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		ELECTRICAL & ELECTRONIC		12		90.0		90.0					
INVOICE NO.	440345204	VALUE	16708.00	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
										DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		482.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		86.76	
				ODA Km :						GRAND TOTAL		569.00	
Regd. Off. :		No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :						Rupees : Five Hundred Sixty Nine Only			
				PLACE OF DELIVERY :									
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No		12756322-12756333											



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29-Dec-2025
CHENNAI PORUR (CHPR)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE BAALAJI MATERIALS DISTRIBUTERS AGENTS(CFA OF CROMPTON				G.R.ENTERPRIESE			BASIC FREIGHT	--	
,No 4 New Old No 5, KANNAIAH STREET, T Nagar, Chennai, Chennai, Tamil Nadu, 600017-600116 GSTIN : 33aafcc9473r2zv				175S/111A2, Perambalur Main Road, Dinesh Timbers & Hardwares, Thuraimangalam, Perambalur, Perambalur-621212			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9380686611		Mobile Number :		9597423292		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.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		ELECTRICAL & ELECTRONIC		12		90.0	90.0		
INVOICE NO.	440345204	VALUE	16708.00	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	482.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	569.00
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 :	PERAMBALUR				
Barcode No	12756322-12756333								



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02008632601680
29-Dec-2025
CHENNAI PORUR (CHPR)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHREE BAALAJI MATERIALS DISTRIBUTERS AGENTS(CFA OF CROMPTON				G.R.ENTERPRIESE				BASIC FREIGHT		--	
,No 4 New Old No 5, KANNAIAH STREET, T Nagar, Chennai, Chennai, Tamil Nadu, 600017-600116 GSTIN : 33aafcc9473r2zv				175S/111A2, Perambalur Main Road, Dinesh Timbers & Hardwares, Thuraimangalam, Perambalur, Perambalur-621212				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9380686611		Mobile Number :		9597423292		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		12		90.0		90.0			
INVOICE NO.	440345204	VALUE	16708.00	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		482.00	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :				GRAND TOTAL		569.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				PERAMBALUR			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees: --			
Barcode No	12756322-12756333										