



02008632601737

33AAJCS0953J1Z9

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10-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |              |             |  | FREIGHT CHARGES                                      |  | AMOUNT                  |  |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|------------------------------------------------------|--|-------------------------|--|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                      |                                                                                                          |                         |          | KISSAN ELECTRICALS                                                                                                 |              |             |  | BASIC FREIGHT                                        |  | --                      |  |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV              |                                                                                                          |                         |          | 103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC                                                        |              |             |  | ARTICLE CHARGES                                      |  | --                      |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |  | DOCUMENT CHARGES                                     |  |                         |  |
| Mobile Number :                                                                    |                                                                                                          | 9121270210              |          | Mobile Number :                                                                                                    |              | 8668007122  |  | 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                                                                         |                                                                                                          | FANS                    |          | 6                                                                                                                  |              | 90.0        |  | 90.0                                                 |  |                         |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |  |                                                      |  |                         |  |
| INVOICE NO.                                                                        | 440346198                                                                                                | VALUE                   | 18769.39 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  | OTHER CHARGES                                        |  | --                      |  |
| E-Waybill No                                                                       | 581938427401                                                                                             |                         |          |                                                                                                                    |              |             |  | DOOR COLLECTION                                      |  | --                      |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |  | DOOR DELIVERY                                        |  | 800.00                  |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |  | DISCOUNT                                             |  | -0.00                   |  |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |             |  | TOTAL FREIGHT                                        |  | 1335.00                 |  |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |          |                                                                                                                    |              |             |  | ODA Location :                                       |  | Peravurni               |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |  | ODA Km :                                             |  | 50.00                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                          |                         |          | DELIVERY TYPE :                                                                                                    |              |             |  | NORMAL                                               |  | GST (SGST 9% + CGST 9%) |  |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | PLACE OF DELIVERY :                                                                                                |              |             |  | PATTUKKOTTAI                                         |  | GRAND TOTAL             |  |
| Barcode No                                                                         | 12650359-12650364                                                                                        |                         |          |                                                                                                                    |              |             |  | Rupees : One Thousand Five Hundred Seventy Five Only |  |                         |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |             |  |                                                      |  |                         |  |



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| CONSIGNOR :                                                                        |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |              |              |  | FREIGHT CHARGES         |  | AMOUNT            |  |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|--------------|--|-------------------------|--|-------------------|--|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                      |                                                                                                          |                         |          | KISSAN ELECTRICALS                                                                                                 |              |              |  | BASIC FREIGHT           |  | --                |  |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV              |                                                                                                          |                         |          | 103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC                                                        |              |              |  | ARTICLE CHARGES         |  | --                |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |              |  | DOCUMENT CHARGES        |  |                   |  |
| Mobile Number :                                                                    |                                                                                                          | 9121270210              |          | Mobile Number :                                                                                                    |              | 8668007122   |  | 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                                                                         |                                                                                                          | FANS                    |          | 6                                                                                                                  |              | 90.0         |  | 90.0                    |  |                   |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |              |  |                         |  |                   |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |              |  |                         |  |                   |  |
| INVOICE NO.                                                                        | 440346198                                                                                                | VALUE                   | 18769.39 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |              |  | OTHER CHARGES           |  | --                |  |
| E-Waybill No                                                                       | 581938427401                                                                                             |                         |          |                                                                                                                    |              |              |  | DOOR COLLECTION         |  | --                |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |              |  | DOOR DELIVERY           |  | 800.00            |  |
|                                                                                    |                                                                                                          |                         |          |                                                                                                                    |              |              |  | DISCOUNT                |  | --                |  |
| Seal Required Invoice :                                                            | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |              |  | TOTAL FREIGHT           |  | 1335.00           |  |
| Customer LR Copy Required :                                                        |                                                                                                          |                         |          | ODA Location :                                                                                                     |              | Peravurni    |  | GST (SGST 6% + CGST 6%) |  | --                |  |
|                                                                                    |                                                                                                          |                         |          | ODA Km :                                                                                                           |              | 50.00        |  | GRAND TOTAL             |  | 1575.00           |  |
| 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 :                                                                                                |              | PATTUKKOTTAI |  |                         |  |                   |  |
| Barcode No                                                                         | 12650359-12650364                                                                                        |                         |          |                                                                                                                    |              |              |  |                         |  |                   |  |



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| CONSIGNOR :                                                                        |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |                |              |            | FREIGHT CHARGES         |                   | AMOUNT  |         |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|--------------|------------|-------------------------|-------------------|---------|---------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                      |                                                                                                          |                 |                         | KISSAN ELECTRICALS                                                                                                 |                |              |            | BASIC FREIGHT           |                   | --      |         |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV              |                                                                                                          |                 |                         | 103/27 ST-3,THANJAVUR,614804-614804 GSTIN : 33AZBPD1702E1ZC                                                        |                |              |            | ARTICLE CHARGES         |                   | --      |         |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |              |            | DOCUMENT CHARGES        |                   |         |         |
| Mobile Number :                                                                    |                                                                                                          | 9121270210      |                         | Mobile Number :                                                                                                    |                | 8668007122   |            | 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                                                                         |                                                                                                          | FANS            |                         | 6                                                                                                                  |                | 90.0         | 90.0       |                         |                   |         |         |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |              |            |                         |                   |         |         |
| INVOICE NO.                                                                        | 440346198                                                                                                | VALUE           | 18769.39                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |              |            | OTHER CHARGES           |                   | --      |         |
| E-Waybill No                                                                       | 581938427401                                                                                             |                 |                         |                                                                                                                    |                |              |            | DOOR COLLECTION         |                   | --      |         |
|                                                                                    |                                                                                                          |                 |                         |                                                                                                                    |                |              |            | DOOR DELIVERY           |                   | 800.00  |         |
|                                                                                    |                                                                                                          |                 |                         | REMARKS:                                                                                                           |                |              |            | DISCOUNT                |                   | --      |         |
| Seal Required Invoice :                                                            |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |              | Peravurni  |                         | TOTAL FREIGHT     |         | 1335.00 |
| Customer LR Copy Required :                                                        |                                                                                                          |                 |                         | ODA Km :                                                                                                           |                | 50.00        |            | 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             |                   | 1575.00 |         |
|                                                                                    |                                                                                                          |                 |                         | PLACE OF DELIVERY :                                                                                                |                | PATTUKKOTTAI |            | Rupees: --              |                   |         |         |
| BOOKING OFFICE :                                                                   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         |                                                                                                                    |                |              |            |                         |                   |         |         |
| Barcode No                                                                         | 12650359-12650364                                                                                        |                 |                         |                                                                                                                    |                |              |            |                         |                   |         |         |