



02008632601740

33AAJCS0953J1Z9

02008632601740  
12-Jan-2026  
CHENNAI PORUR (CHPR)  
VELLORE TOWN (VLRT)  
TBB (DD)

| CONSIGNOR :                                                                                                  |  |                              |  | CONSIGNEE :                                                                                                        |  |                    | FREIGHT CHARGES       | AMOUNT                                 |        |
|--------------------------------------------------------------------------------------------------------------|--|------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|--------------------|-----------------------|----------------------------------------|--------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                                                |  |                              |  | BAJAJ BROTHERS                                                                                                     |  |                    | BASIC FREIGHT         | --                                     |        |
| ,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116 |  |                              |  | 429 MAIN BAZAAR VELLORE,VELLORE,632004-632002                                                                      |  |                    | ARTICLE CHARGES       | --                                     |        |
| Mobile Number : 9121270210                                                                                   |  |                              |  | Mobile Number : 9080791934                                                                                         |  |                    | DOCUMENT CHARGES      | --                                     |        |
| Email Id:                                                                                                    |  | tp.coimbatore@crompton.co.in |  | Email Id:                                                                                                          |  | BAKAI457@GMAIL.COM | DOOR DELIVERY CHARGES | --                                     |        |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN              |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.        | ACTUAL WT.            | DIESEL HIKE CHARGES                    | --     |
| CARTON BOX                                                                                                   |  | ELECTRICAL & ELECTRONIC      |  | 4                                                                                                                  |  | 36.0               | 36.0                  | FREIGHT SURCHARGE                      | --     |
| INVOICE NO. 440346235                                                                                        |  |                              |  | VALUE                                                                                                              |  | 14828.00           |                       | OTHER CHARGES                          | --     |
| E-Waybill No                                                                                                 |  |                              |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                    |                       | DOOR COLLECTION                        | --     |
| Seal Required Invoice : NO                                                                                   |  |                              |  | Sign Required Invoice :                                                                                            |  | NO                 |                       | DOOR DELIVERY                          | 100.00 |
| Customer LR Copy Required :                                                                                  |  |                              |  | REMARKS:                                                                                                           |  |                    |                       | DISCOUNT                               | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                              |  | ODA Location :                                                                                                     |  |                    |                       | TOTAL FREIGHT                          | 300.00 |
| BOOKING OFFICE :                                                                                             |  |                              |  | ODA Km :                                                                                                           |  | 0.00               |                       | GST (SGST 9% + CGST 9%)                | 54.00  |
| Barcode No 12749285-12749288                                                                                 |  |                              |  | DELIVERY TYPE :                                                                                                    |  | NORMAL             |                       | GRAND TOTAL                            | 354.00 |
|                                                                                                              |  |                              |  | PLACE OF DELIVERY :                                                                                                |  | VELLORE TOWN       |                       | Rupees : Three Hundred Fifty Four Only |        |



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| CONSIGNOR :                                                                                                  |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |              |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------------------|--------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                                                |                                                                                                          |                         |          | BAJAJ BROTHERS                                                                                                     |              |            | BASIC FREIGHT           | --     |
| ,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116 |                                                                                                          |                         |          | 429 MAIN BAZAAR VELLORE,VELLORE,632004-632002                                                                      |              |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9121270210                                                                                   |                                                                                                          |                         |          | Mobile Number : 9080791934                                                                                         |              |            | DOCUMENT CHARGES        |        |
| Email Id: tp.coimbatore@crompton.co.in                                                                       |                                                                                                          |                         |          | Email Id: BAKAI457@GMAIL.COM                                                                                       |              |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                            |                                                                                                          | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     | CHARGED WT.  | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                   |                                                                                                          | ELECTRICAL & ELECTRONIC |          | 4                                                                                                                  | 36.0         | 36.0       | FREIGHT SURCHARGE       | --     |
|                                                                                                              |                                                                                                          |                         |          |                                                                                                                    |              |            |                         |        |
|                                                                                                              |                                                                                                          |                         |          |                                                                                                                    |              |            |                         |        |
| INVOICE NO.                                                                                                  | 440346235                                                                                                | VALUE                   | 14828.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                 |                                                                                                          |                         |          |                                                                                                                    |              |            | DOOR COLLECTION         | --     |
|                                                                                                              |                                                                                                          |                         |          |                                                                                                                    |              |            | DOOR DELIVERY           | 100.00 |
|                                                                                                              |                                                                                                          |                         |          |                                                                                                                    |              |            | DISCOUNT                | --     |
| Seal Required Invoice :                                                                                      | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |            | TOTAL FREIGHT           | 300.00 |
| Customer LR Copy Required :                                                                                  |                                                                                                          |                         |          | ODA Location :                                                                                                     |              |            | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                                                                                          |                         |          | ODA Km :                                                                                                           | 0.00         |            | GRAND TOTAL             | 354.00 |
| BOOKING OFFICE :                                                                                             | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL       |            | Rupees: --              |        |
| Barcode No                                                                                                   | 12749285-12749288                                                                                        |                         |          | PLACE OF DELIVERY :                                                                                                | VELLORE TOWN |            |                         |        |
|                                                                                                              |                                                                                                          |                         |          |                                                                                                                    |              |            |                         |        |



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| CONSIGNOR :                                                                                                  |  |                                                                                                          |  | CONSIGNEE :                                                                                                        |  |                    | FREIGHT CHARGES  | AMOUNT                |                         |        |
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| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                                                |  |                                                                                                          |  | BAJAJ BROTHERS                                                                                                     |  |                    | BASIC FREIGHT    | --                    |                         |        |
| ,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116 |  |                                                                                                          |  | 429 MAIN BAZAAR VELLORE,VELLORE,632004-632002                                                                      |  |                    | ARTICLE CHARGES  | --                    |                         |        |
| Mobile Number : 9121270210                                                                                   |  |                                                                                                          |  | Mobile Number : 9080791934                                                                                         |  |                    | DOCUMENT CHARGES | --                    |                         |        |
| Email Id:                                                                                                    |  | tp.coimbatore@crompton.co.in                                                                             |  | Email Id:                                                                                                          |  | BAKA1457@GMAIL.COM |                  | DOOR DELIVERY CHARGES | --                      |        |
| GOODS DESCRIPTION                                                                                            |  | SAID TO CONTAIN                                                                                          |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.        | ACTUAL WT.       | DIESEL HIKE CHARGES   | --                      |        |
| CARTON BOX                                                                                                   |  | ELECTRICAL & ELECTRONIC                                                                                  |  | 4                                                                                                                  |  | 36.0               | 36.0             | FREIGHT SURCHARGE     | --                      |        |
|                                                                                                              |  |                                                                                                          |  |                                                                                                                    |  |                    |                  |                       |                         |        |
| INVOICE NO. 440346235                                                                                        |  |                                                                                                          |  | VALUE                                                                                                              |  | 14828.00           |                  | OTHER CHARGES         |                         |        |
| E-Waybill No                                                                                                 |  |                                                                                                          |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                    | DOOR COLLECTION  | --                    |                         |        |
|                                                                                                              |  |                                                                                                          |  | REMARKS:                                                                                                           |  |                    |                  | DOOR DELIVERY         | 100.00                  |        |
| Seal Required Invoice : NO                                                                                   |  | Sign Required Invoice :                                                                                  |  | NO                                                                                                                 |  |                    |                  | DISCOUNT              | --                      |        |
| Customer LR Copy Required :                                                                                  |  |                                                                                                          |  | ODA Location :                                                                                                     |  |                    |                  |                       | TOTAL FREIGHT           | 300.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                                                          |  | ODA Km :                                                                                                           |  |                    | 0.00             |                       | GST (SGST 6% + CGST 6%) | --     |
| BOOKING OFFICE :                                                                                             |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  | DELIVERY TYPE :                                                                                                    |  |                    | NORMAL           |                       | GRAND TOTAL             | 354.00 |
| Barcode No                                                                                                   |  | 12749285-12749288                                                                                        |  | PLACE OF DELIVERY :                                                                                                |  |                    | VELLORE TOWN     |                       | Rupees: --              |        |
|                                                                                                              |  |                                                                                                          |  |                                                                                                                    |  |                    |                  |                       |                         |        |