

02008632700009

01-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)



02008632700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SACS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		TOWN HALL ROAD,MADURAI,625001-625001			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 9944584406			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		5	150.0	150.0			
INVOICE NO.	440357441	VALUE	34062.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	1220.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901447-13901451					GRAND TOTAL	1220.00
Rupees : One Thousand Two Hundred Twenty Only							

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01-Apr-2026

CHENNAI PORUR (CHPR)

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SACS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		TOWN HALL ROAD,MADURAI,625001-625001			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 9944584406			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		5	150.0	150.0			
INVOICE NO.	440357441	VALUE	34062.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	1220.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13901447-13901451					GRAND TOTAL	1220.00
Rupees: --							

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SACS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		TOWN HALL ROAD,MADURAI,625001-625001			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 9944584406			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		5	150.0	150.0			
INVOICE NO.	440357441	VALUE	34062.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	1220.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13901447-13901451					GRAND TOTAL	1220.00
Rupees: --							



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CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		UDAYAM ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 27,VILLUPURAM,605602-605602			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	4146223462		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	13	455.0	455.0	FREIGHT SURCHARGE	--
INVOICE NO.	440357594,440357805	VALUE	68718.00		OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	318.50
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	1597.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901621-13901633				GRAND TOTAL	1597.00
					Rupees : One Thousand Five Hundred Ninety Seven Only	



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CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		UDAYAM ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 27,VILLUPURAM,605602-605602			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	4146223462		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	13	455.0	455.0	FREIGHT SURCHARGE	--
INVOICE NO.	440357594,440357805	VALUE	68718.00		OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	318.50
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	1597.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	--
Barcode No	13901621-13901633				GRAND TOTAL	1597.00
					Rupees: --	



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01-Apr-2026

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		UDAYAM ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 27,VILLUPURAM,605602-605602			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	4146223462		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	13	455.0	455.0	FREIGHT SURCHARGE	--
INVOICE NO.	440357594,440357805	VALUE	68718.00		OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	318.50
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	1597.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	--
Barcode No	13901621-13901633				GRAND TOTAL	1597.00
					Rupees: --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02008632700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SAMU & SAMU			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 0442424749			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
INVOICE NO. 440357509		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	550.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	550.00
Barcode No 13901437-13901446					Rupees : Five Hundred Fifty Only	

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SAMU & SAMU			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 0442424749			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
INVOICE NO. 440357509		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	550.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	550.00
Barcode No 13901437-13901446					Rupees : --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SAMU & SAMU			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 0442424749			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
INVOICE NO. 440357509		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	550.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	550.00
Barcode No 13901437-13901446					Rupees : --	

02008632700012

01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700012

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		R-LIGHTS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		FRIST FLOOR, NO.452, ANNA SALAI,Mottoupalayam,Mottoupalayam,605009-605009			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 9789522432			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
INVOICE NO. 440357794		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981310005		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Moutrepalayam			DOOR DELIVERY	315.00
Sign Required Invoice : NO		ODA Km : 14.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1625.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PONDICHERRY			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1625.00
Barcode No 13901452-13901466					Rupees : One Thousand Six Hundred Twenty Five Only	

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01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		R-LIGHTS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		FRIST FLOOR, NO.452, ANNA SALAI,Mottoupalayam,Mottoupalayam,605009-605009			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 9789522432			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
INVOICE NO. 440357794		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981310005		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Moutrepalayam			DOOR DELIVERY	315.00
Sign Required Invoice : NO		ODA Km : 14.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1625.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PONDICHERRY			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1625.00
Barcode No 13901452-13901466					Rupees : --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		R-LIGHTS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		FRIST FLOOR, NO.452, ANNA SALAI,Mottoupalayam,Mottoupalayam,605009-605009			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 9789522432			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
INVOICE NO. 440357794		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981310005		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Moutrepalayam			DOOR DELIVERY	315.00
Sign Required Invoice : NO		ODA Km : 14.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1625.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PONDICHERRY			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1625.00
Barcode No 13901452-13901466					Rupees : --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700013

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		CHANDIRAN TRADERS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 395,PONDICHERRY,605001-605001 GSTIN : 34ANNPC7964M1ZE			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	4132220831		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@Gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	1	20.0	10.0	FREIGHT SURCHARGE	--
INVOICE NO.	462023285	VALUE	2612.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901526-13901526			DELIVERY TYPE :	GRAND TOTAL	300.00
				PLACE OF DELIVERY :	Rupees : Three Hundred Only	

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01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		CHANDIRAN TRADERS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 395,PONDICHERRY,605001-605001 GSTIN : 34ANNPC7964M1ZE			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	4132220831		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@Gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	1	20.0	10.0	FREIGHT SURCHARGE	--
INVOICE NO.	462023285	VALUE	2612.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :	GST (SGST 9% + CGST 9%)	--
Barcode No	13901526-13901526			DELIVERY TYPE :	GRAND TOTAL	300.00
				PLACE OF DELIVERY :	Rupees: --	

02008632700013

01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		CHANDIRAN TRADERS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 395,PONDICHERRY,605001-605001 GSTIN : 34ANNPC7964M1ZE			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	4132220831		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@Gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AUTOMOBILE GOODS	1	20.0	10.0	FREIGHT SURCHARGE	--
INVOICE NO.	462023285	VALUE	2612.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :	GST (SGST 9% + CGST 9%)	--
Barcode No	13901526-13901526			DELIVERY TYPE :	GRAND TOTAL	300.00
				PLACE OF DELIVERY :	Rupees: --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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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			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9443432897		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	6	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	440357488	VALUE	60000.00		OTHER CHARGES	--	
E-Waybill No	591980837424		Cus. Spec. Inst : Est. Del. Date : 04-Apr-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	425.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13901488-13901493		DELIVERY TYPE :	NORMAL	GRAND TOTAL	425.00	
			PLACE OF DELIVERY :	KUMBAKONAM	Rupees : Four Hundred Twenty Five Only		

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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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			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9443432897		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	6	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	440357488	VALUE	60000.00		OTHER CHARGES	--	
E-Waybill No	591980837424		Cus. Spec. Inst : Est. Del. Date : 04-Apr-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	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	425.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13901488-13901493		DELIVERY TYPE :	NORMAL	GRAND TOTAL	425.00	
			PLACE OF DELIVERY :	KUMBAKONAM	Rupees: --		

02008632700014

01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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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			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9443432897		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	6	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	440357488	VALUE	60000.00		OTHER CHARGES	--	
E-Waybill No	591980837424		Cus. Spec. Inst : Est. Del. Date : 04-Apr-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	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	425.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13901488-13901493		DELIVERY TYPE :	NORMAL	GRAND TOTAL	425.00	
			PLACE OF DELIVERY :	KUMBAKONAM	Rupees: --		

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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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			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 9443432897			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		2	20.0	20.0			
INVOICE NO.	462023283	VALUE	4211.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	KUMBAKONAM	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901524-13901525					GRAND TOTAL	300.00
						Rupees : Three Hundred Only	

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02008632700015

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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			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 9443432897			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		2	20.0	20.0			
INVOICE NO.	462023283	VALUE	4211.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
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	300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	KUMBAKONAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13901524-13901525					GRAND TOTAL	300.00
						Rupees : --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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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			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 9443432897			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		2	20.0	20.0			
INVOICE NO.	462023283	VALUE	4211.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
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	300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	KUMBAKONAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13901524-13901525					GRAND TOTAL	300.00
						Rupees : --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700016

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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,605013-605012			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 8248464037			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS			FREIGHT SURCHARGE	--	
INVOICE NO.	440357765	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	1100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901494-13901523					GRAND TOTAL	1100.00
Rupees : One Thousand One Hundred Only							

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01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700016

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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,605013-605012			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 8248464037			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS			FREIGHT SURCHARGE	--	
INVOICE NO.	440357765	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	1100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13901494-13901523					GRAND TOTAL	1100.00
Rupees: --							

02008632700016

01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700016

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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,605013-605012			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 8248464037			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS			FREIGHT SURCHARGE	--	
INVOICE NO.	440357765	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	1100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13901494-13901523					GRAND TOTAL	1100.00
Rupees: --							

0200863270002

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



0200863270002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ANDAVAR ELECTRONICS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9443291985			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
INVOICE NO. 440357416,440357802				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 162335.12				REMARKS:			DOOR COLLECTION		--
E-Waybill No 581980712186,521981310626				ODA Location :			DOOR DELIVERY		364.35
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2028.00
Customer LR Copy Required :				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		2028.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees : Two Thousand Twenty Eight Only		
Barcode No 13901581-13901610									

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01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



0200863270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ANDAVAR ELECTRONICS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9443291985			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
INVOICE NO. 440357416,440357802				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 162335.12				REMARKS:			DOOR COLLECTION		--
E-Waybill No 581980712186,521981310626				ODA Location :			DOOR DELIVERY		364.35
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2028.00
Customer LR Copy Required :				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		2028.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees: --		
Barcode No 13901581-13901610									

0200863270002

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



0200863270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ANDAVAR ELECTRONICS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9443291985			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
INVOICE NO. 440357416,440357802				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 162335.12				REMARKS:			DOOR COLLECTION		--
E-Waybill No 581980712186,521981310626				ODA Location :			DOOR DELIVERY		364.35
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2028.00
Customer LR Copy Required :				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		2028.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees: --		
Barcode No 13901581-13901610									

0200863270003

01-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



0200863270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BAJAJ BROTHERS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE			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		5		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.		440357777		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES			--
E-Waybill No		511981308475		REMARKS:		DOOR COLLECTION			--
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY			100.00
Sign Required Invoice :		NO		ODA Km :		DISCOUNT			-0.00
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT			300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)			0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GRAND TOTAL			300.00
Barcode No		13901527-13901531				Rupees: Three Hundred Only			

0200863270003

01-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



0200863270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BAJAJ BROTHERS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE			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		5		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.		440357777		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES			--
E-Waybill No		511981308475		REMARKS:		DOOR COLLECTION			--
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY			100.00
Sign Required Invoice :		NO		ODA Km :		DISCOUNT			--
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT			300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)			--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GRAND TOTAL			300.00
Barcode No		13901527-13901531				Rupees: --			

0200863270003

01-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



0200863270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BAJAJ BROTHERS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE			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		5		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.		440357777		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES			--
E-Waybill No		511981308475		REMARKS:		DOOR COLLECTION			--
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY			100.00
Sign Required Invoice :		NO		ODA Km :		DISCOUNT			--
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT			300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)			--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GRAND TOTAL			300.00
Barcode No		13901527-13901531				Rupees: --			

02008632700004

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



02008632700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		ANDAVAR ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 9443291985			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
		NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
		10			350.0	350.0
INVOICE NO. 440357814		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 561981311535		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	245.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1380.00
Barcode No 13901611-13901620					Rupees : One Thousand Three Hundred Eighty Only	

02008632700004

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



02008632700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		ANDAVAR ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 9443291985			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
		NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
		10			350.0	350.0
INVOICE NO. 440357814		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 561981311535		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	245.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1380.00
Barcode No 13901611-13901620					Rupees: --	

02008632700004

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



02008632700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		ANDAVAR ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 9443291985			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--
		NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
		10			350.0	350.0
INVOICE NO. 440357814		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 561981311535		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	245.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1380.00
Barcode No 13901611-13901620					Rupees: --	

0200863270005

01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



0200863270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				AR AGENCIES			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				80,THANJAVUR,612001-612001 GSTIN : 33BFBPR3063K1ZF			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 8489272777			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: nil@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		30	360.0	360.0	FREIGHT SURCHARGE		--
INVOICE NO.	440357338	VALUE	126998.83	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591980594897			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		252.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		1850.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00
Barcode No	13901546-13901575						GRAND TOTAL		1850.00
Rupees : One Thousand Eight Hundred Fifty Only									

0200863270005

01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



0200863270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				AR AGENCIES			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				80,THANJAVUR,612001-612001 GSTIN : 33BFBPR3063K1ZF			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 8489272777			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: nil@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		30	360.0	360.0	FREIGHT SURCHARGE		--
INVOICE NO.	440357338	VALUE	126998.83	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591980594897			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		252.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		1850.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13901546-13901575						GRAND TOTAL		1850.00
Rupees: --									

0200863270005

01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



0200863270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				AR AGENCIES			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				80,THANJAVUR,612001-612001 GSTIN : 33BFBPR3063K1ZF			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 8489272777			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: nil@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		30	360.0	360.0	FREIGHT SURCHARGE		--
INVOICE NO.	440357338	VALUE	126998.83	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591980594897			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		252.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		1850.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13901546-13901575						GRAND TOTAL		1850.00
Rupees: --									

02008632700006

01-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667				SRI MAHADEV ENTERPRISES S F NO 322/1A VCG NAGARAJ,VELLORE,632105-632105			BASIC FREIGHT		--
Mobile Number : 9121270210				Mobile Number : 8072156732			ARTICLE CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@gMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				AUTOMOBILE GOODS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			65.0		65.0
INVOICE NO. 440357697				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Tellur			DOOR DELIVERY		400.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		600.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		600.00
Barcode No 13901576-13901580							Rupees: Six Hundred Only		

02008632700006

01-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667				SRI MAHADEV ENTERPRISES S F NO 322/1A VCG NAGARAJ,VELLORE,632105-632105			BASIC FREIGHT		--
Mobile Number : 9121270210				Mobile Number : 8072156732			ARTICLE CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@gMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				AUTOMOBILE GOODS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			65.0		65.0
INVOICE NO. 440357697				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Tellur			DOOR DELIVERY		400.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		600.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		600.00
Barcode No 13901576-13901580							Rupees: --		

02008632700006

01-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667				SRI MAHADEV ENTERPRISES S F NO 322/1A VCG NAGARAJ,VELLORE,632105-632105			BASIC FREIGHT		--
Mobile Number : 9121270210				Mobile Number : 8072156732			ARTICLE CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@gMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				AUTOMOBILE GOODS			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			65.0		65.0
INVOICE NO. 440357697				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Tellur			DOOR DELIVERY		400.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		600.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		600.00
Barcode No 13901576-13901580							Rupees: --		

0200863270007

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



0200863270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RASHMIN ELECTRICALS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 45,CUDDALORE,607002-607002			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9443292101			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		13	110.5	110.5	FREIGHT SURCHARGE		--
INVOICE NO.	440357526	VALUE	45155.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		470.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00
Barcode No	13901533-13901545						GRAND TOTAL		470.00
							Rupees : Four Hundred Seventy Only		

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01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



0200863270007

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RASHMIN ELECTRICALS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 45,CUDDALORE,607002-607002			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9443292101			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		13	110.5	110.5	FREIGHT SURCHARGE		--
INVOICE NO.	440357526	VALUE	45155.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		470.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13901533-13901545						GRAND TOTAL		470.00
							Rupees: --		

0200863270007

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



0200863270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RASHMIN ELECTRICALS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 45,CUDDALORE,607002-607002			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9443292101			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		13	110.5	110.5	FREIGHT SURCHARGE		--
INVOICE NO.	440357526	VALUE	45155.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		470.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13901533-13901545						GRAND TOTAL		470.00
							Rupees: --		