

02008632700018

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700018

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			DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
		27	510.0	510.0		
INVOICE NO.	440357821,440357823,440357838	VALUE	127105.44		OTHER CHARGES	--
E-Waybill No	501982511165,571982511195,571982511278			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	356.98
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	1682.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			REMARKS:	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13920317-13920343			ODA Location :	GRAND TOTAL	1682.00
				ODA Km :	Rupees : One Thousand Six Hundred Eighty Two Only	
				DELIVERY TYPE :		
				PLACE OF DELIVERY :	VELLORE HUB	

02008632700018

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700018

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			DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
		27	510.0	510.0		
INVOICE NO.	440357821,440357823,440357838	VALUE	127105.44		OTHER CHARGES	--
E-Waybill No	501982511165,571982511195,571982511278			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	356.98
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	1682.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			REMARKS:	GST (SGST 9% + CGST 9%)	--
Barcode No	13920317-13920343			ODA Location :	GRAND TOTAL	1682.00
				ODA Km :	Rupees : --	
				DELIVERY TYPE :		
				PLACE OF DELIVERY :	VELLORE HUB	

02008632700018

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700018

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			DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
		27	510.0	510.0		
INVOICE NO.	440357821,440357823,440357838	VALUE	127105.44		OTHER CHARGES	--
E-Waybill No	501982511165,571982511195,571982511278			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	356.98
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	1682.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			REMARKS:	GST (SGST 9% + CGST 9%)	--
Barcode No	13920317-13920343			ODA Location :	GRAND TOTAL	1682.00
				ODA Km :	Rupees : --	
				DELIVERY TYPE :		
				PLACE OF DELIVERY :	VELLORE HUB	