

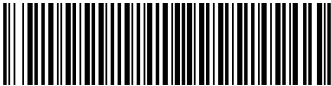


02008632700030

33AAJCS0953J1Z9

02008632700030
04-Apr-2026
CHENNAI PORUR (CHPR)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VAIGAI ELECTRONICS			BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 665,VILLUPURAM,605602-605602 GSTIN : 33AAFFV7636Q1ZG			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		4146222750		DOOR DELIVERY CHARGES		--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		100		1930.0		1930.0		
INVOICE NO.	440357893,440357896	VALUE	547038.72	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	521983717458,541983717610							DOOR COLLECTION		--
								DOOR DELIVERY		1351.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		6612.00
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		6612.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :				Rupees : Six Thousand Six Hundred Twelve Only		
Barcode No	13916288-13916387			DELIVERY TYPE :						
				PLACE OF DELIVERY :						



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VAIGAI ELECTRONICS				BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 665,VILLUPURAM,605602-605602 GSTIN : 33AAFFV7636Q1ZG				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		4146222750		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		100		1930.0		1930.0			
INVOICE NO.	440357893,440357896	VALUE	547038.72	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521983717458,541983717610							DOOR COLLECTION		--	
								DOOR DELIVERY		1351.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		6612.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		6612.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		VILLUPURAM BYE PASS		Rupees: --			
Barcode No	13916288-13916387										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VAIGAI ELECTRONICS				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 665,VILLUPURAM,605602-605602 GSTIN : 33AAFFV7636Q1ZG				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		4146222750		DOOR DELIVERY CHARGES		--					
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		ELECTRICAL & ELECTRONIC		100		1930.0		1930.0							
INVOICE NO.	440357893,440357896	VALUE	547038.72	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	521983717458,541983717610							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		1351.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		6612.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VILLUPURAM BYE PASS		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		6612.00					
Barcode No	13916288-13916387							Rupees: --							