



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:		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		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
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY
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
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		12749285-12749288		DELIVERY TYPE :		NORMAL				GRAND TOTAL
				PLACE OF DELIVERY :		VELLORE TOWN				Rupees : Three Hundred Fifty Four Only



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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	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 :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--
				DELIVERY TYPE :	NORMAL		GRAND TOTAL	354.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	VELLORE TOWN		Rupees: --	
Barcode No	12749285-12749288							



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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:		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							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%)	--	
				ODA Km : 0.00			GRAND TOTAL	354.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			Rupees: --		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : VELLORE TOWN					
Barcode No		12749285-12749288							



02008332601505

02008332601505

12-Jan-2026 7:17PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		5499.000					
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				368,PONDICHERRY,PONDICHERRY,605001-605001			ARTICLE CHARGES		526.50					
Mobile Number :		9003099946		Mobile Number :		7708009037		DOCUMENT CHARGES		70.00				
Email Id:	orientfanschennai@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		1053.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	1649.70			
CARTON BOX		FANS		117		1755.0		1755.0		FREIGHT SURCHARGE		1099.80		
INVOICE NO.				3207,3206,3158,3103	VALUE	677319.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00		
E-Waybill No		581939328963,541939326837,561939324952,521939322417									DOOR COLLECTION	0.00		
							REMARKS:					DOOR DELIVERY	877.50	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :					DISCOUNT	-0.00	
Customer LR Copy Required :							ODA Km :		0.00		TOTAL FREIGHT		9723.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		1750.14	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						PLACE OF DELIVERY :		PONDICHERRY		GRAND TOTAL		11473.00
Barcode No		12749001-12749117											Rupees : Eleven Thousand Four Hundred Seventy Three Only	



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CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		--		
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				368,PONDICHERRY,PONDICHERRY,605001-605001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		7708009037		DOOR DELIVERY CHARGES		--	
Email Id:		orientfanschennai@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FANS		117		1755.0		1755.0			
INVOICE NO.		3207,3206,3158,3103		VALUE		677319.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581939328963,541939326837,561939324952,521939322417								--	
										DOOR COLLECTION	
										877.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		9723.00	
Customer LR Copy Required :							ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :			NORMAL		GRAND TOTAL		11473.00
				PLACE OF DELIVERY :			PONDICHERRY		Rupees: --		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		12749001-12749117									



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12-Jan-2026 7:17PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT	--	
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				368,PONDICHERRY,PONDICHERRY,605001-605001			ARTICLE CHARGES	--	
Mobile Number : 9003099946				Mobile Number : 7708009037			DOCUMENT CHARGES		
Email Id:		orientfanschennai@gmail.com		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		FANS		117		1755.0	1755.0	FREIGHT SURCHARGE	--
INVOICE NO.	3207,3206,3158,3103	VALUE	677319.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581939328963,541939326837,561939324952,521939322417						DOOR COLLECTION	--	
							DOOR DELIVERY	877.50	
							DISCOUNT	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	9723.00	
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	11473.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE : NORMAL			Rupees: --		
Barcode No	12749001-12749117			PLACE OF DELIVERY : PONDICHERRY					



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02008332601504

12-Jan-2026 7:15PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		4747.000		
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				368,PONDICHERRY,PONDICHERRY,605001-605001			ARTICLE CHARGES		454.50		
Mobile Number :		9003099946		Mobile Number :		7708009037		DOCUMENT CHARGES		70.00	
Email Id:		orientfanschennai@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		1818.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FANS		101		1515.0		1515.0		1424.10	
								FREIGHT SURCHARGE		949.40	
INVOICE NO.		3102,3154,3131		VALUE		571391.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571939331278,511939335496,551939333265								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										757.50	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		8403.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		1512.54	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		9916.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees : Nine Thousand Nine Hundred Sixteen Only			
Barcode No		12749118-12749218									



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12-Jan-2026 7:15PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT	--	
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				368,PONDICHERRY,PONDICHERRY,605001-605001			ARTICLE CHARGES	--	
Mobile Number : 9003099946				Mobile Number : 7708009037			DOCUMENT CHARGES	--	
Email Id:		orientfanschennai@gmail.com		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		FANS		101		1515.0	1515.0	FREIGHT SURCHARGE	--
INVOICE NO.	3102,3154,3131	VALUE	571391.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571939331278,511939335496,551939333265						REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	757.50	
Customer LR Copy Required :							DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	8403.00	
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
				DELIVERY TYPE :		NORMAL	GRAND TOTAL	9916.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PONDICHERRY	Rupees: --		
Barcode No	12749118-12749218								



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CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT	--			
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				368,PONDICHERRY,PONDICHERRY,605001-605001			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9003099946		Mobile Number :		7708009037		DOOR DELIVERY CHARGES	--		
Email Id:	orientfanschennai@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FANS		101		1515.0	1515.0				
INVOICE NO.	3102,3154,3131	VALUE	571391.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	571939331278,511939335496,551939333265								DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	757.50		
								DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	8403.00	
Customer LR Copy Required :						ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL	GRAND TOTAL		9916.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					PLACE OF DELIVERY :		PONDICHERRY		Rupees: --	
Barcode No	12749118-12749218										



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12-Jan-2026 7:10PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
JALAN MARKETING PVT LTD				SIVA SAKTHI AGENCIES MARKETING			BASIC FREIGHT		116.000					
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106			ARTICLE CHARGES		6.00					
Mobile Number :		9003099946		Mobile Number :		7845154587		DOCUMENT CHARGES		70.00				
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		9.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		34.80				
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0		15.0		23.20				
INVOICE NO.		3250	VALUE	7358.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00			
E-Waybill No					REMARKS:					DOOR COLLECTION	0.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	50.00			
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 :		Panruti RTO			GST (SGST 9% + CGST 9%)		54.00		
Barcode No		12749278-12749278										GRAND TOTAL		354.00
													Rupees : Three Hundred Fifty Four Only	



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CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JALAN MARKETING PVT LTD				SIVA SAKTHI AGENCIES MARKETING			BASIC FREIGHT	--	
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106			ARTICLE CHARGES	--	
Mobile Number : 9003099946				Mobile Number : 7845154587			DOCUMENT CHARGES	--	
Email Id:		orientfanschennai@gmail.com		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		ELECTRICAL & ELECTRONIC		1		20.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO. 3250				VALUE		7358.00		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	50.00
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 :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	354.00
Barcode No 12749278-12749278				PLACE OF DELIVERY :		Panruti RTO		Rupees: --	



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12-Jan-2026 7:10PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JALAN MARKETING PVT LTD				SIVA SAKTHI AGENCIES MARKETING			BASIC FREIGHT	--		
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				CHAIRMAN A MANI NAGAR PLOT NO 3,Panruti,607106-607106			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9003099946		Mobile Number :		7845154587		DOOR DELIVERY CHARGES	--	
Email Id:	orientfanschennai@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0	15.0			
INVOICE NO.	3250	VALUE	7358.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								REMARKS:		DOOR COLLECTION
								DOOR DELIVERY	50.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	300.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		354.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		Panruti RTO		Rupees: --		
Barcode No		12749278-12749278								



02112712601478

02112712601478
12-Jan-2026 11:16AM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
chennaicf@weikfield.com				RELIANCE RETAIL LIMITED-CHENNAI			BASIC FREIGHT	941.270
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 09AAJCS0953J1Z9				Survey No 40 To 46 51 Ayilachary Village Thiruvallur Taluk Thiruvallur District ChennaiCHENNAI,TIRUVALLUR,600052-600052 GSTIN : 09AAJCS0953J1Z9			ARTICLE CHARGES	287.00
Mobile Number : 9841017226				Mobile Number : 5015778223			DOCUMENT CHARGES	70.00
Email Id: weikfeildchncfa@gmail.com				Email Id: nmo@Gmail.com			DIESEL HIKE CHARGES	170.40
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	194.75
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	46.14
CARTON BOX				FOOD PRODUCTS DULY PACKED				
INVOICE NO.				49				
GTTN/25271507,GTTN/25271508,GTTN/25271509,GTTN/25271510,GT TN/25271511,GTTN/25271512				588.0				
VALUE				92280.00			OTHER CHARGES	128.50
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
501938664778,531938665150,591938665710,501938666109,591938666432,531938666942				REMARKS:			DOOR DELIVERY	1156.50
Seal Required Invoice : NO				ODA Location :			DISCOUNT	-454.41
Sign Required Invoice :				ODA Km :			TOTAL FREIGHT	2540.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	457.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	2997.00
BOOKING OFFICE :				CHENNAI REDHILLS			Rupees : Two Thousand Nine Hundred Ninety Seven Only	
Barcode No								
12651098-12651146								



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12-Jan-2026 11:16AM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
chennaicf@weikfield.com				RELIANCE RETAIL LIMITED-CHENNAI			BASIC FREIGHT	--
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 09AAJCS0953J1Z9				Survey No 40 To 46 51 Ayilachary Village Thiruvallur Taluk Thiruvallur District ChennaiCHENNAI,TIRUVALLUR,600052-600052 GSTIN : 09AAJCS0953J1Z9			ARTICLE CHARGES	--
Mobile Number : 9841017226				Mobile Number : 5015778223			DOCUMENT CHARGES	--
Email Id: weikfeildchncfa@gmail.com				Email Id: nmo@Gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				FOOD PRODUCTS DULY PACKED				
INVOICE NO.				49				
GTTN/25271507,GTTN/25271508,GTTN/25271509,GTTN/25271510,GT TN/25271511,GTTN/25271512				588.0			OTHER CHARGES	--
VALUE				92280.00			DOOR COLLECTION	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	1156.50
501938664778,531938665150,591938665710,501938666109,591938666432,531938666942				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO				ODA Location :			TOTAL FREIGHT	2540.00
Sign Required Invoice :				ODA Km :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :			GRAND TOTAL	2997.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			Rupees: --	
BOOKING OFFICE :				CHENNAI REDHILLS				
Barcode No								
12651098-12651146								



02112712601478

02112712601478
12-Jan-2026 11:16AM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
chennaicf@weikfield.com				RELIANCE RETAIL LIMITED-CHENNAI			BASIC FREIGHT	--
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 09AAJCS0953J1Z9				Survey No 40 To 46 51 Ayilachary Village Thiruvallur Taluk Thiruvallur District ChennaiCHENNAI,TIRUVALLUR,600052-600052 GSTIN : 09AAJCS0953J1Z9			ARTICLE CHARGES	--
Mobile Number : 9841017226				Mobile Number : 5015778223			DOCUMENT CHARGES	--
Email Id: weikfeildchncfa@gmail.com				Email Id: nmo@Gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				FOOD PRODUCTS DULY PACKED				
INVOICE NO.				49				
GTTN/25271507,GTTN/25271508,GTTN/25271509,GTTN/25271510,GT TN/25271511,GTTN/25271512				588.0			OTHER CHARGES	--
VALUE				92280.00			DOOR COLLECTION	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	1156.50
501938664778,531938665150,591938665710,501938666109,591938666432,531938666942				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO				ODA Location :			TOTAL FREIGHT	2540.00
Sign Required Invoice :				ODA Km :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :			GRAND TOTAL	2997.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			Rupees: --	
BOOKING OFFICE :				CHENNAI REDHILLS				
Barcode No								
12651098-12651146								