

02008632601738

33AAJCS0953J1Z9

02008632601738

12-Jan-2026

CHENNAI PORUR (CHPR)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RAJARAM MARKETING			BASIC FREIGHT		--	
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				NO 9 AYYARAPPER SOUTH STREET,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9684695464		DOCUMENT CHARGES		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	D@GMAIL.COM			DOOR DELIVERY CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		AUTOMOBILE GOODS		4		30.0	30.0		FREIGHT SURCHARGE	
INVOICE NO.		1738	VALUE	20378.00	Cus. Spec. Inst : Est. Del. Date : 15-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	REMARKS:					DOOR DELIVERY
Customer LR Copy Required :					ODA Location :					DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			TOTAL FREIGHT
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)
Barcode No		12749279-12749282			PLACE OF DELIVERY :		MAYILADUTHURAI			GRAND TOTAL
Rupees : Three Hundred Fifty Four Only										300.00
										54.00
										354.00



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12-Jan-2026

CHENNAI PORUR (CHPR)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RAJARAM MARKETING			BASIC FREIGHT	..		
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				NO 9 AYYARAPPER SOUTH STREET,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	..		
Mobile Number : 9121270210				Mobile Number : 9684695464			DOCUMENT CHARGES			
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		D@GMAIL.COM		DOOR DELIVERY CHARGES	..	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	..	
CARTON BOX		AUTOMOBILE GOODS		4		30.0	30.0	FREIGHT SURCHARGE	..	
INVOICE NO. 1738				VALUE 20378.00		Cus. Spec. Inst : Est. Del. Date : 15-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	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 :		0.00			GST (SGST 6% + CGST 6%)	..
Barcode No		12749279-12749282		DELIVERY TYPE :		NORMAL			GRAND TOTAL	354.00
				PLACE OF DELIVERY :		MAYILADUTHURAI			Rupees: --	



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02008632601738

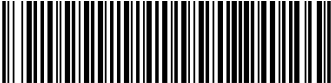
12-Jan-2026

CHENNAI PORUR (CHPR)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RAJARAM MARKETING				BASIC FREIGHT		--	
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				NO 9 AYYARAPPER SOUTH STREET,MAYILADUTHURAI,609001-609001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 9121270210				Mobile Number : 9684695464				DOOR DELIVERY CHARGES		--	
Email Id: tp.coimbatore@crompton.co.in				Email Id: D@GMAIL.COM				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				AUTOMOBILE GOODS		4		30.0		30.0	
INVOICE NO. 1738				VALUE 20378.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										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 : MAYILADUTHURAI				Rupees: --	
Barcode No 12749279-12749282											



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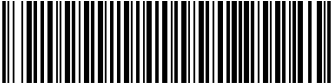
12-Jan-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH ELECTRICALS			BASIC FREIGHT	--	
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				NO.368,PUDUCHERRY,605001-605001 GSTIN : 34abpfs5319g1zy			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 0413233903			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		2		20.0	20.0	FREIGHT SURCHARGE	--
INVOICE NO. 440346231				VALUE		18608.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	300.00
BOOKING OFFICE : 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%)	54.00
Barcode No 12749283-12749284				DELIVERY TYPE :		NORMAL		GRAND TOTAL	354.00
				PLACE OF DELIVERY :		PONDICHERRY		Rupees : Three Hundred Fifty Four Only	



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02008632601740

12-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BAJAJ BROTHERS			BASIC FREIGHT		--		
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				429 MAIN BAZAAR VELLORE,VELLORE,632004-632002			ARTICLE CHARGES		--		
Mobile Number : 9121270210				Mobile Number : 9080791934			DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		BAKAI457@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		4		36.0		36.0			
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		100.00	
Customer LR Copy Required :								DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		300.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				GST (SGST 9% + CGST 9%)		54.00	
Barcode No		12749285-12749288		ODA Km :		0.00		GRAND TOTAL		354.00	
				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Fifty Four Only			
				PLACE OF DELIVERY :		VELLORE TOWN					



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12-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BAJAJ BROTHERS			BASIC FREIGHT	--	
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				429 MAIN BAZAAR VELLORE,VELLORE,632004-632002			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 9080791934			DOCUMENT CHARGES		
Email Id: tp.coimbatore@crompton.co.in				Email Id: BAKAI457@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		36.0	36.0	FREIGHT SURCHARGE	--
INVOICE NO.	440346235	VALUE	14828.00	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	
				REMARKS:			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 :		VELLORE TOWN	Rupees: --		
Barcode No	12749285-12749288								



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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		--					
								DOCUMENT CHARGES							
Mobile Number : 9121270210				Mobile Number : 9080791934				DOOR DELIVERY CHARGES		--					
Email Id: tp.coimbatore@crompton.co.in				Email Id: BAKAI457@GMAIL.COM				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				ELECTRICAL & ELECTRONIC				4		36.0		36.0			
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	
								REMARKS:				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 : VELLORE TOWN				Rupees: --			
Barcode No 12749285-12749288															



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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	
CARTON BOX		FANS		117		1755.0		1755.0		FREIGHT SURCHARGE	
										1099.80	
INVOICE NO.				3207,3206,3158,3103		VALUE		677319.00		OTHER CHARGES	
E-Waybill No				581939328963,541939326837,561939324952,521939322417		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				0.00	
						REMARKS:				DOOR COLLECTION	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR DELIVERY	
Customer LR Copy Required :						ODA Location :				DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		TOTAL FREIGHT	
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		9723.00	
Barcode No				12749001-12749117		PLACE OF DELIVERY :		PONDICHERRY		GST (SGST 9% + CGST 9%)	
										1750.14	
										GRAND TOTAL	
										11473.00	
										Rupees : Eleven Thousand Four Hundred Seventy Three Only	



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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	--		
,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						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	877.50
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
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 6% + CGST 6%)	--	
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: --		



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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	--		
,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
				REMARKS:				DOOR DELIVERY	877.50	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	9723.00
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		11473.00
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				12749001-12749117						



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12-Jan-2026 7:15PM

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		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		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								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%)	--	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE :		NORMAL	GRAND TOTAL	9916.00	
Barcode No 12749118-12749218				PLACE OF DELIVERY :		PONDICHERRY	Rupees: --		



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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	--			
							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	--		
								DOOR DELIVERY	757.50		
								DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	8403.00	
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	9916.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12749118-12749218			PLACE OF DELIVERY :		PONDICHERRY					



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12-Jan-2026 7:12PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JALAN MARKETING PVT LTD				SRI GANESH ELECTRICALS			BASIC FREIGHT		2773.000		
,DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				368,PONDICHERRY,PONDICHERRY,605001-605001			ARTICLE CHARGES		265.50		
Mobile Number :		9003099946		Mobile Number :		7708009037		DOCUMENT CHARGES		70.00	
Email Id:		orientfanschennai@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		531.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FANS		59		885.0		885.0		FREIGHT SURCHARGE	
INVOICE NO.		3087,3157		VALUE		362570.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581939354319,551939357380		REMARKS:				DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		442.50	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		4938.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		888.84	
Barcode No		12749219-12749277		PLACE OF DELIVERY :		PONDICHERRY		GRAND TOTAL		5827.00	
								Rupees : Five Thousand Eight Hundred Twenty Seven Only			



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12-Jan-2026 7:12PM

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.		FREIGHT SURCHARGE	
CARTON BOX		FANS		59		885.0		885.0			
INVOICE NO.	3087,3157	VALUE	362570.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581939354319,551939357380							DOOR COLLECTION		--	
								DOOR DELIVERY		442.50	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		4938.00	
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		5827.00	
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	12749219-12749277										



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12-Jan-2026 7:12PM

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		59		885.0	885.0		
INVOICE NO.	3087,3157	VALUE	362570.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581939354319,551939357380							DOOR COLLECTION	--
								DOOR DELIVERY	442.50
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	4938.00
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	5827.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				Rupees: --	
Barcode No	12749219-12749277								

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12-Jan-202611:16AM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9

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12-Jan-202611:16AM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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 :				Survey No 40 To 46 51 Ayilachary Village Thiruvallur Taluk Thiruvallur District ChennaiCHENNAI,TIRUVALLUR,600052-600052 GSTIN : 33AAJCS0953J1Z9				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				SAID TO CONTAIN				FREIGHT SURCHARGE		194.75	
CARTON BOX				FOOD PRODUCTS DULY PACKED				VALUE SURCHARGE		46.14	
INVOICE NO. GTTN/25271507,GTTN/25271508,GTTN/25271509,GTTN/25271510,GT TN/25271511,GTTN/25271512				VALUE 92280.00							
E-Waybill No 501938664778,531938665150,591938665710,501938666109,591938666432,531938666942				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		128.50	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		0.00	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		1156.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-454.41	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 0.00				TOTAL FREIGHT		2540.00	
Barcode No 12651098-12651146				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)		457.20	
				PLACE OF DELIVERY : CHENNAI REDHILLS				GRAND TOTAL		2997.00	
								Rupees : Two Thousand Nine Hundred Ninety Seven Only			

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12-Jan-202611:16AM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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12-Jan-202611:16AM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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 :				Survey No 40 To 46 51 Ayilachary Village Thiruvallur Taluk Thiruvallur District ChennaiCHENNAI,TIRUVALLUR,600052-600052 GSTIN : 33AAJCS0953J1Z9				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				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED				VALUE SURCHARGE		--	
INVOICE NO. GTTN/25271507,GTTN/25271508,GTTN/25271509,GTTN/25271510,GT TN/25271511,GTTN/25271512				VALUE 92280.00				OTHER CHARGES		--	
E-Waybill No 501938664778,531938665150,591938665710,501938666109,591938666432,531938666942				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		1156.50	
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		2540.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--	
Barcode No 12651098-12651146				DELIVERY TYPE : NORMAL				GRAND TOTAL		2997.00	
				PLACE OF DELIVERY : CHENNAI REDHILLS				Rupees: --			

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CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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12-Jan-202611:16AM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

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 :				Survey No 40 To 46 51 Ayilachary Village Thiruvallur Taluk Thiruvallur District ChennaiCHENNAI,TIRUVALLUR,600052-600052 GSTIN : 33AAJCS0953J1Z9				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				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED				VALUE SURCHARGE		--	
INVOICE NO. GTTN/25271507,GTTN/25271508,GTTN/25271509,GTTN/25271510,GT TN/25271511,GTTN/25271512				VALUE 92280.00				OTHER CHARGES		--	
E-Waybill No 501938664778,531938665150,591938665710,501938666109,591938666432,531938666942				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		1156.50	
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		2540.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--	
Barcode No 12651098-12651146				DELIVERY TYPE : NORMAL				GRAND TOTAL		2997.00	
				PLACE OF DELIVERY : CHENNAI REDHILLS				Rupees: --			