



03012532602355

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30-Dec-2025 2:08PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PARRYS (CHPS)

TBB (DD)

| CONSIGNOR :                                                                           |                                                                    |                         |          | CONSIGNEE :                                                                                                         |                           |                | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|------------------|-------------------------|-------------------|--------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                         |                                                                    |                         |          | JAIN ELECTRICALS                                                                                                    |                           |                | BASIC FREIGHT    |                         | --                |        |    |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV |                                                                    |                         |          | GROUND NEW 45 OLD 25,CHENNAI,600003-600003 GSTIN : 33AAAFJ5207G1ZV                                                  |                           |                | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                       |                                                                    | 9121270210              |          | Mobile Number :                                                                                                     |                           | 9444818291     |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                             | tp.coimbatore@crompton.co.in                                       |                         |          | Email Id:                                                                                                           | JAINELECTRICALS@GMAIL.COM |                |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                     |                                                                    | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                           | CHARGED WT.    | ACTUAL WT.       |                         | FRIEGHT ON VALUE  |        | -- |
| CARTON BOX                                                                            |                                                                    | ELECTRICAL & ELECTRONIC |          | 12                                                                                                                  |                           | 90.0           | 90.0             |                         | FREIGHT SURCHARGE |        | -- |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |                  |                         |                   |        |    |
| INVOICE NO.                                                                           | 442186519                                                          | VALUE                   | 53021.18 | Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                           |                |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                          | 521931917000                                                       |                         |          |                                                                                                                     |                           |                |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |                  | DOOR DELIVERY           |                   | 150.00 |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                           |                |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                           |                                                                    |                         |          | ODA Location :                                                                                                      |                           |                |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                    |                         |          | ODA Km :                                                                                                            |                           | 0.00           |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |          | DELIVERY TYPE :                                                                                                     |                           | NORMAL         |                  | Rupees : --             |                   |        |    |
| Barcode No                                                                            | 03012532602355-0001-03012532602355-0012                            |                         |          | PLACE OF DELIVERY :                                                                                                 |                           | CHENNAI PARRYS |                  |                         |                   |        |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |                  |                         |                   |        |    |



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| CONSIGNOR :                                                                           |                                                                    |                         |          | CONSIGNEE :                                                                                                         |                           |                | FREIGHT CHARGES         | AMOUNT                |    |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-------------------------|-----------------------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                         |                                                                    |                         |          | JAIN ELECTRICALS                                                                                                    |                           |                | BASIC FREIGHT           | --                    |    |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFC9473R2ZV |                                                                    |                         |          | GROUND NEW 45 OLD 25,CHENNAI,600003-600003 GSTIN : 33AAAFJ5207G1ZV                                                  |                           |                | ARTICLE CHARGES         | --                    |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                       |                                                                    | 9121270210              |          | Mobile Number :                                                                                                     |                           | 9444818291     |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                             | tp.coimbatore@crompton.co.in                                       |                         |          | Email Id:                                                                                                           | JAINELECTRICALS@GMAIL.COM |                |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                | FRIEGHT ON VALUE        | --                    |    |
| GOODS DESCRIPTION                                                                     |                                                                    | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                           | CHARGED WT.    | ACTUAL WT.              | FREIGHT SURCHARGE     | -- |
| CARTON BOX                                                                            |                                                                    | ELECTRICAL & ELECTRONIC |          | 12                                                                                                                  |                           | 90.0           | 90.0                    |                       |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |                         |                       |    |
| INVOICE NO.                                                                           | 442186519                                                          | VALUE                   | 53021.18 | Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                           |                | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                          | 521931917000                                                       |                         |          |                                                                                                                     |                           |                |                         |                       |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |                         |                       |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |                         |                       |    |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                           |                | DOOR COLLECTION         | --                    |    |
|                                                                                       |                                                                    |                         |          | ODA Location :                                                                                                      |                           |                | DOOR DELIVERY           | 150.00                |    |
| 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           | --                    |    |
| BOOKING OFFICE :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |          | PLACE OF DELIVERY :                                                                                                 |                           | CHENNAI PARRYS | GST (SGST 6% + CGST 6%) | --                    |    |
| Barcode No                                                                            | 03012532602355-0001-03012532602355-0012                            |                         |          |                                                                                                                     |                           |                | GRAND TOTAL             | --                    |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                | Rupees: --              |                       |    |



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| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                         |                                                                    |                         |          | JAIN ELECTRICALS                                                                                                    |                           |                |  | BASIC FREIGHT           |  | --               |  |
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| CARTON BOX                                                                            |                                                                    | ELECTRICAL & ELECTRONIC |          | 12                                                                                                                  |                           | 90.0           |  | 90.0                    |  | --               |  |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |  |                         |  |                  |  |
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| E-Waybill No                                                                          | 521931917000                                                       |                         |          |                                                                                                                     |                           |                |  | DOOR COLLECTION         |  | --               |  |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |                           |                |  | DOOR DELIVERY           |  | 150.00           |  |
|                                                                                       |                                                                    |                         |          | REMARKS:                                                                                                            |                           |                |  | DISCOUNT                |  | --               |  |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |                           |                |  | TOTAL FREIGHT           |  | --               |  |
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