

03011932500432

28-Feb-2025 5:16PM

COIMBATORE SULUR (CBSL)

ERODE SOUTH (ERDS)

TBB (DD)



03011932500432

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |             |                | FREIGHT CHARGES                               | AMOUNT                  |    |
|--|--|--|--|---|-------------|----------------|---|-------------------------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED  |  |  |  | BHARATH ELECTRONICS APPLIANCES  |             |                | BASIC FREIGHT                                 | --                      |    |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV    |  |  |  | 269 CHB COLONY,TIRUCHENGODE,637211-637211 GSTIN : 33AADFB6812A1Z7   |             |                | ARTICLE CHARGES                               | --                      |    |
| Mobile Number :  |  | 9380686612   |  | Mobile Number :   |             | 9489931387     |   | DOCUMENT CHARGES        | -- |
| Email Id:  |  | nono@gmail.com   |  | Email Id:   |             | nono@gmail.com |   | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.     | DOOR DELIVERY CHARGES                         | --                      |    |
| CARTON BOX   |  | ELECTRICAL & ELECTRONIC  |  | 15  | 225.0       | 225.0          | DIESEL HIKE CHARGES                           | --                      |    |
| INVOICE NO.  |  | 442162205  |  | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                | FRIEIGHT ON VALUE                             | --                      |    |
| E-Waybill No   |  | 591779710310   |  | REMARKS:  |             |                | FREIGHT SURCHARGE                             | --                      |    |
| Seal Required Invoice :  |  | NO   |  | ODA Location :  |             |                | VALUE SURCHARGE                               | --                      |    |
| Sign Required Invoice :  |  | NO   |  | ODA Km :  |             |                | OTHER CHARGES                                 | --                      |    |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE :   |             |                | DOOR COLLECTION                               | --                      |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 |  |  |  | PLACE OF DELIVERY :   |             |                | DOOR DELIVERY                                 | 550.00                  |    |
| BOOKING OFFICE :   |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 |  |   |             |                | DISCOUNT                                      | -0.00                   |    |
| Barcode No   |  | 03011932500432-0001-03011932500432-0015                                    |  |   |             |                | TOTAL FREIGHT                                 | 992.00                  |    |
|  |  |  |  |   |             |                | GST (SGST 6% + CGST 6%)                       | 119.04                  |    |
|  |  |  |  |   |             |                | Grand Total                                   | 1111.00                 |    |
|  |  |  |  |   |             |                | Rupees : One Thousand One Hundred Eleven Only |                         |    |

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| CONSIGNOR :  |  |  |  | CONSIGNEE :   |             |                | FREIGHT CHARGES         | AMOUNT                  |    |
|--|--|--|--|---|-------------|----------------|-------------------------|-------------------------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED  |  |  |  | BHARATH ELECTRONICS APPLIANCES  |             |                | BASIC FREIGHT           | --                      |    |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV    |  |  |  | 269 CHB COLONY,TIRUCHENGODE,637211-637211 GSTIN : 33AADFB6812A1Z7   |             |                | ARTICLE CHARGES         | --                      |    |
| Mobile Number :  |  | 9380686612   |  | Mobile Number :   |             | 9489931387     |                         | DOCUMENT CHARGES        | -- |
| Email Id:  |  | nono@gmail.com   |  | Email Id:   |             | nono@gmail.com |                         | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.     | DOOR DELIVERY CHARGES   | --                      |    |
| CARTON BOX   |  | ELECTRICAL & ELECTRONIC  |  | 15  | 225.0       | 225.0          | DIESEL HIKE CHARGES     | --                      |    |
| INVOICE NO.  |  | 442162205  |  | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                | FRIEIGHT ON VALUE       | --                      |    |
| E-Waybill No   |  | 591779710310   |  | REMARKS:  |             |                | FREIGHT SURCHARGE       | --                      |    |
| Seal Required Invoice :  |  | NO   |  | ODA Location :  |             |                | VALUE SURCHARGE         | --                      |    |
| Sign Required Invoice :  |  | NO   |  | ODA Km :  |             |                | OTHER CHARGES           | --                      |    |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE :   |             |                | DOOR COLLECTION         | --                      |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 |  |  |  | PLACE OF DELIVERY :   |             |                | DOOR DELIVERY           | 550.00                  |    |
| BOOKING OFFICE :   |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 |  |   |             |                | DISCOUNT                | --                      |    |
| Barcode No   |  | 03011932500432-0001-03011932500432-0015                                    |  |   |             |                | TOTAL FREIGHT           | 992.00                  |    |
|  |  |  |  |   |             |                | GST (SGST 6% + CGST 6%) | --                      |    |
|  |  |  |  |   |             |                | Grand Total             | 1111.00                 |    |
|  |  |  |  |   |             |                | Rupees : --             |                         |    |

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| Email Id:  |  | nono@gmail.com   |  | Email Id:   |             | nono@gmail.com |                         | DOOR COLLECTION CHARGES | -- |
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| CARTON BOX   |  | ELECTRICAL & ELECTRONIC  |  | 15  | 225.0       | 225.0          | DIESEL HIKE CHARGES     | --                      |    |
| INVOICE NO.  |  | 442162205  |  | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                | FRIEIGHT ON VALUE       | --                      |    |
| E-Waybill No   |  | 591779710310   |  | REMARKS:  |             |                | FREIGHT SURCHARGE       | --                      |    |
| Seal Required Invoice :  |  | NO   |  | ODA Location :  |             |                | VALUE SURCHARGE         | --                      |    |
| Sign Required Invoice :  |  | NO   |  | ODA Km :  |             |                | OTHER CHARGES           | --                      |    |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE :   |             |                | DOOR COLLECTION         | --                      |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 |  |  |  | PLACE OF DELIVERY :   |             |                | DOOR DELIVERY           | 550.00                  |    |
| BOOKING OFFICE :   |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 |  |   |             |                | DISCOUNT                | --                      |    |
| Barcode No   |  | 03011932500432-0001-03011932500432-0015                                    |  |   |             |                | TOTAL FREIGHT           | 992.00                  |    |
|  |  |  |  |   |             |                | GST (SGST 6% + CGST 6%) | --                      |    |
|  |  |  |  |   |             |                | Grand Total             | 1111.00                 |    |
|  |  |  |  |   |             |                | Rupees : --             |                         |    |