



03011932603194

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03011932603194

09-Jan-2026 6:58PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI PON AZHAGU AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				VISWANATHANAN LAYOUT,COIMBATORE,641004-641004 GSTIN : 33ADSF56651C1ZW			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9843432912		DOOR COLLECTION CHARGES		--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	SRIPONAZHAGUAGENCIES19@GMAIL.COM					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0	10.0			
							VALUE SURCHARGE		--	
INVOICE NO.	462112525	VALUE	4997.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	511937924452									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
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					
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :	NORMAL					
Barcode No	12724214-12724214			PLACE OF DELIVERY :	COIMBATORE PEELAMEDU					
				Rupees : Four Hundred Twenty Two Only						



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Mobile Number :		9121270210		Mobile Number :		9843432912		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	SRIPONAZHAGUAGENCIES19@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		10.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	462112525	VALUE	4997.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	511937924452										
				REMARKS:				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		358.00	
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		422.00	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		Rupees: --			
Barcode No	12724214-12724214										



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								DOCUMENT CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9843432912		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	SRIPONAZHAGUAGENCIES19@GMAIL.COM			DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0		10.0		FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	462112525	VALUE	4997.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	511937924452										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		150.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Customer LR Copy Required :				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		TOTAL FREIGHT		358.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		422.00	
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