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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 |                      |                  | 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 |                                  |                      |                  |                                       |                     | OTHER CHARGES   | --     |
| E-Waybill No                                                                          | 511937924452                                                       |                         |         |                                                                                                                     |                                  |                      |                  |                                       |                     | DOOR COLLECTION | --     |
|                                                                                       |                                                                    |                         |         |                                                                                                                     |                                  |                      |                  |                                       |                     | DOOR DELIVERY   | 150.00 |
|                                                                                       |                                                                    |                         |         |                                                                                                                     |                                  |                      |                  |                                       |                     | DISCOUNT        | -0.00  |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |                                  |                      |                  | TOTAL FREIGHT                         |                     | 358.00          |        |
| Customer LR Copy Required :                                                           |                                                                    |                         |         | ODA Location :                                                                                                      |                                  |                      |                  | GST (SGST 9% + CGST 9%)               |                     | 64.44           |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                    |                         |         | ODA Km :                                                                                                            |                                  | 0.00                 |                  | GRAND TOTAL                           |                     | 422.00          |        |
| BOOKING OFFICE :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |         | DELIVERY TYPE :                                                                                                     |                                  | NORMAL               |                  | Rupees : Four Hundred Twenty Two Only |                     |                 |        |
| Barcode No                                                                            | 12724214-12724214                                                  |                         |         | PLACE OF DELIVERY :                                                                                                 |                                  | COIMBATORE PEELAMEDU |                  |                                       |                     |                 |        |



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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 |                      |  | 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:                                                                                                            |                                  |                      |  |                         |  |                     |  |        |  |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |                                  |                      |  |                         |  |                     |  |        |  |
| Customer LR Copy Required :                                                           |                                                                    |                         |         | ODA Km :                                                                                                            |                                  | 0.00                 |  | TOTAL FREIGHT           |  |                     |  | 358.00 |  |
| 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 :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |         | PLACE OF DELIVERY :                                                                                                 |                                  | COIMBATORE PEELAMEDU |  | GRAND TOTAL             |  |                     |  | 422.00 |  |
| Barcode No                                                                            | 12724214-12724214                                                  |                         |         |                                                                                                                     |                                  |                      |  | Rupees: --              |  |                     |  |        |  |



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| 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 |                      |  | 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            |  |
|                                                                                       |                                                                       |                         |         |                                                                                                                     |                                  |                      |  | Rupees: --              |  |                   |  |
|                                                                                       |                                                                       |                         |         |                                                                                                                     |                                  |                      |  |                         |  |                   |  |
|                                                                                       |                                                                       |                         |         |                                                                                                                     |                                  |                      |  |                         |  |                   |  |
| Regd. Off. :                                                                          | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                         |         |                                                                                                                     |                                  |                      |  |                         |  |                   |  |
| BOOKING OFFICE :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam    |                         |         |                                                                                                                     |                                  |                      |  |                         |  |                   |  |
| Barcode No                                                                            | 12724214-12724214                                                     |                         |         |                                                                                                                     |                                  |                      |  |                         |  |                   |  |