



03011932603197

33AAJCS0953J1Z9

03011932603197
09-Jan-2026 7:01PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ARVEE FANS APPLIANCES PVT LTD			BASIC FREIGHT	--				
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				91 OPPANAKARA STREET,COIMBATORE,641001-641001 GSTIN : 33AAJCA1053D1ZB			ARTICLE CHARGES	--				
Mobile Number :		9121270210		Mobile Number :		9363119990		DOCUMENT CHARGES				
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0	80.0		DIESEL HIKE CHARGES	--		
INVOICE NO. 462112522 VALUE 7536.00 E-Waybill No 581937924635 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : 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 12724207-12724210				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						FRIEGHT ON VALUE	--	
				REMARKS:						FREIGHT SURCHARGE	--	
				ODA Location :						VALUE SURCHARGE	--	
				ODA Km : 0.00						OTHER CHARGES	--	
				DELIVERY TYPE : NORMAL						DOOR COLLECTION	--	
				PLACE OF DELIVERY : COIMBATORE RAJA STREET						DOOR DELIVERY	150.00	
										DISCOUNT	-0.00	
										TOTAL FREIGHT	391.00	
										GST (SGST 9% + CGST 9%)	70.38	
										GRAND TOTAL	461.00	
										Rupees : Four Hundred Sixty One Only		



03011932603197

33AAJCS0953J1Z9

03011932603197
09-Jan-2026 7:01PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ARVEE FANS APPLIANCES PVT LTD			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				91 OPPANAKARA STREET,COIMBATORE,641001-641001 GSTIN : 33AAJCA1053D1ZB			ARTICLE CHARGES	--		
Mobile Number : 9121270210				Mobile Number : 9363119990			DOCUMENT CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0	80.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
							VALUE SURCHARGE	--		
INVOICE NO.	462112522	VALUE	7536.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	581937924635								DOOR COLLECTION	--
									DOOR DELIVERY	150.00
				REMARKS:					DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	391.00
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	461.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		COIMBATORE RAJA STREET			Rupees: --	
Barcode No	12724207-12724210									



03011932603197

33AAJCS0953J1Z9

03011932603197
09-Jan-2026 7:01PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ARVEE FANS APPLIANCES PVT LTD			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				91 OPPANAKARA STREET,COIMBATORE,641001-641001 GSTIN : 33AAJCA1053D1ZB			ARTICLE CHARGES	--		
Mobile Number :		9121270210		Mobile Number :		9363119990		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0	80.0		DIESEL HIKE CHARGES	
									FRIEGHT ON VALUE	
									FREIGHT SURCHARGE	
									VALUE SURCHARGE	
INVOICE NO.	462112522	VALUE	7536.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	
E-Waybill No	581937924635								DOOR COLLECTION	
									DOOR DELIVERY	
									150.00	
									DISCOUNT	
									--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :					TOTAL FREIGHT	
				ODA Km :		0.00				391.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				GST (SGST 6% + CGST 6%)
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									Rupees: --	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam									
Barcode No	12724207-12724210									