



03011932603201

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09-Jan-2026 7:06PM
COIMBATORE PALLADAM (CBPL)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MUTHU ELECTRICALS			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				POLLACHI TOWN,COIMBATORE,642001-642001 GSTIN : 33AFBPN1059E1ZX			ARTICLE CHARGES	--
Mobile Number : 9121270210				Mobile Number : 9944343545			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		2	20.0	5.0	DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. 462112510				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501937923849							DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	150.00
Seal Required Invoice : NO				ODA Location :			DISCOUNT	-0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	356.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	64.08
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : POLLACHI			GRAND TOTAL	420.00
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							Rupees : Four Hundred Twenty Only	
Barcode No 12724189-12724190								



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,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				POLLACHI TOWN,COIMBATORE,642001-642001 GSTIN : 33AFBPN1059E1ZX			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 9944343545			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		2		20.0	5.0	DIESEL HIKE CHARGES	--
INVOICE NO. 462112510 VALUE 1236.00 E-Waybill No 501937923849 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 12724189-12724190				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	150.00	
							DISCOUNT	--	
							TOTAL FREIGHT	356.00	
							GST (SGST 6% + CGST 6%)	--	
							GRAND TOTAL	420.00	
							Rupees: --		



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MUTHU ELECTRICALS			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				POLLACHI TOWN,COIMBATORE,642001-642001 GSTIN : 33AFBPN1059E1ZX			ARTICLE CHARGES	--			
Mobile Number :		9121270210		Mobile Number :		9944343545		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		2		20.0	5.0		DIESEL HIKE CHARGES	--	
INVOICE NO.462112510 VALUE1236.00 E-Waybill No501937923849 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 No12724189-12724190				NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--	
										FREIGHT SURCHARGE	--
										VALUE SURCHARGE	--
										OTHER CHARGES	--
										DOOR COLLECTION	--
										DOOR DELIVERY	150.00
										DISCOUNT	--
										TOTAL FREIGHT	356.00
										GST (SGST 6% + CGST 6%)	--
										GRAND TOTAL	420.00
				Rupees: --							