



03011932603204

33AAJCS0953J1Z9

03011932603204

09-Jan-2026 7:09PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				JOTHY ELECTRICAL WORKS			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				RAJU NAIDU LAYOUT II GANDHIPURAM,COIMBATORE,641012-641012 GSTIN : 33AAPPU1131P1ZA			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 9842571353			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in				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		1	20.0	10.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
INVOICE NO.		462112507	VALUE	2598.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		521937923759						DOOR COLLECTION	--
					REMARKS:			DOOR DELIVERY	150.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00
Customer LR Copy Required :					ODA Km : 0.00			TOTAL FREIGHT 357.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%) 64.26		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			GRAND TOTAL 421.00	
Barcode No		12724185-12724185						Rupees : Four Hundred Twenty One Only	



03011932603204

33AAJCS0953J1Z9

03011932603204

09-Jan-2026 7:09PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				JOTHY ELECTRICAL WORKS			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				RAJU NAIDU LAYOUT II GANDHIPURAM,COIMBATORE,641012-641012 GSTIN : 33AAPPU1131P1ZA			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9121270210		Mobile Number :		9842571353		DOOR COLLECTION CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@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.	462112507	VALUE	2598.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No	521937923759								DOOR COLLECTION
									DOOR DELIVERY
									150.00
									DISCOUNT
									--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT
				ODA Location :					357.00
Customer LR Copy Required :				ODA Km :	0.00				GST (SGST 6% + CGST 6%)
				DELIVERY TYPE :	NORMAL				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM				GRAND TOTAL
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam								Rupees: --
Barcode No	12724185-12724185								421.00



03011932603204

33AAJCS0953J1Z9

03011932603204

09-Jan-2026 7:09PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				JOTHY ELECTRICAL WORKS			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				RAJU NAIDU LAYOUT II GANDHIPURAM,COIMBATORE,641012-641012 GSTIN : 33AAPPU1131P1ZA			ARTICLE CHARGES	--		
Mobile Number :		9121270210		Mobile Number :		9842571353		DOCUMENT CHARGES		
Email Id:	tp.coimbatore@crompton.co.in			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		1		20.0	10.0		DIESEL HIKE CHARGES	--
INVOICE NO.462112507 VALUE2598.00 E-Waybill No521937923759 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 No12724185-12724185				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 :		OTHER CHARGES	--			
				DELIVERY TYPE :		DOOR COLLECTION	--			
				PLACE OF DELIVERY :		DOOR DELIVERY	150.00			
						DISCOUNT	--			
						TOTAL FREIGHT	357.00			
						GST (SGST 6% + CGST 6%)	--			
						GRAND TOTAL	421.00			
						Rupees: --				