



03011932603209

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03011932603209
09-Jan-2026 7:14PM
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	20.0	DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. 462112504				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581937923588							DOOR COLLECTION	--
							DOOR DELIVERY	150.00
							DISCOUNT	-0.00
Seal Required Invoice : NO				ODA Location :			TOTAL FREIGHT	358.00
Sign Required Invoice : NO				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	64.44
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL	422.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			Rupees : Four Hundred Twenty Two Only	
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam								
Barcode No 12724176-12724176								



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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	20.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	462112504	VALUE	4063.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	581937923588									DOOR COLLECTION	--
										DOOR DELIVERY	150.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		358.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
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: --			
Barcode No	12724176-12724176			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM					



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Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DOOR DELIVERY CHARGES	--		
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