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09-Jan-2026 7:15PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SARVA SAGAA SREE ENTERPRISE			BASIC FREIGHT		--				
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				A/38/9 BAGALUR ROAD,KRISHNAGIRI,635109-635109 GSTIN : 33DEVPM5515L3ZV			ARTICLE CHARGES		--				
Mobile Number :		9121270210		Mobile Number :		9360323577		DOCUMENT CHARGES		--			
Email Id:	tp.coimbatore@crompton.co.in			Email Id:			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		--		
INVOICE NO. 462112503 E-Waybill No 511937923376 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 12724175-12724175				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		-0.00	
										TOTAL FREIGHT		354.00	
										GST (SGST 9% + CGST 9%)		63.72	
										GRAND TOTAL		418.00	
										Rupees : Four Hundred Eighteen Only			



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SARVA SAGAA SREE ENTERPRISE				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				A/38/9 BAGALUR ROAD,KRISHNAGIRI,635109-635109 GSTIN : 33DEVPM5515L3ZV				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9360323577		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				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		20.0		FREIGHT SURCHARGE	
										VALUE SURCHARGE	
										OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										150.00	
										DISCOUNT	
										TOTAL FREIGHT	
										354.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										418.00	
										Rupees: --	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SARVA SAGAA SREE ENTERPRISE				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				A/38/9 BAGALUR ROAD,KRISHNAGIRI,635109-635109 GSTIN : 33DEVPM5515L3ZV				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9360323577		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				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.	462112503	VALUE	7647.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	511937923376										
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		HOSUR		DOOR DELIVERY			
Barcode No	12724175-12724175							DISCOUNT			
								TOTAL FREIGHT		354.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		418.00	
								Rupees: --			