



03011932603211

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03011932603211
09-Jan-2026 7:16PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ST RITAS ELECTRICAL WORKS			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DR NANJAPPA ROAD,COIMBATORE,641018-641018 GSTIN : 33AAGFS8191N1ZK			ARTICLE CHARGES	--
Mobile Number : 9121270210				Mobile Number : 9843436459			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		3	65.0	65.0	DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. 462112502				VALUE	17233.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 571937923358								
				REMARKS:				
Seal Required Invoice : NO				Sign Required Invoice :	NO	ODA Location :		
Customer LR Copy Required :				ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :				No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam	PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			
Barcode No 12724172-12724174								
							Rupees : Four Hundred Fifty Four Only	
							TOTAL FREIGHT 385.00	
							GST (SGST 9% + CGST 9%) 69.30	
							GRAND TOTAL 454.00	



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							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9843436459		DOOR COLLECTION CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		65.0	65.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	462112502	VALUE	17233.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	571937923358									DOOR COLLECTION	--
										DOOR DELIVERY	150.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		385.00	
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		454.00	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12724172-12724174			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM					



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Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--		
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00						
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --				
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam											
Barcode No	12724172-12724174											
OTHER CHARGES												--
DOOR COLLECTION												--
DOOR DELIVERY												150.00
DISCOUNT												--
TOTAL FREIGHT												385.00
GST (SGST 6% + CGST 6%)												--
GRAND TOTAL												454.00