



03011932603213

03011932603213
09-Jan-2026 7:18PM
COIMBATORE PALLADAM (CBPL)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				COIMBATORE ELECTRICAL PIPES AND CABLES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SATHY ROAD,ERODE,638003-638003 GSTIN : 33ABPPH2399F1ZI			ARTICLE CHARGES		--	
Mobile Number : 9121270210				Mobile Number : 9442917070			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	15.0	DIESEL HIKE CHARGES		
INVOICE NO. 462112500 VALUE 4447.71 E-Waybill No 571937923246 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 12724169-12724169				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 : 0.00					OTHER CHARGES	
				DELIVERY TYPE : NORMAL					DOOR COLLECTION	
				PLACE OF DELIVERY : ERODE CITY					DOOR DELIVERY 150.00	
									DISCOUNT -0.00	
									TOTAL FREIGHT 352.00	
									GST (SGST 9% + CGST 9%) 63.36	
									GRAND TOTAL 415.00	
									Rupees : Four Hundred Fifteen Only	



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								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9442917070		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		15.0		FRIEGHT ON VALUE	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.	462112500	VALUE	4447.71	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571937923246							DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		352.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		415.00	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
Barcode No	12724169-12724169										



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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT
Customer LR Copy Required :					ODA Km :				352.00
					DELIVERY TYPE :				GST (SGST 6% + CGST 6%)
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Barcode No		12724169-12724169							