



03011932603220

33AAJCS0953J1Z9

03011932603220

09-Jan-2026 7:26PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MVM ASSOCIATES			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SINGANALLUR,COIMBATORE,641005-641005 GSTIN : 33CBZPR2674B1ZA			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9842020282		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		1		20.0	10.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	462112518	VALUE	2265.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	581937924200									DOOR COLLECTION	--
										DOOR DELIVERY	150.00
										DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	357.00
				ODA Location :						GST (SGST 9% + CGST 9%)	64.26
Customer LR Copy Required :				ODA Km :	0.00					GRAND TOTAL	421.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees : Four Hundred Twenty One Only	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI						
Barcode No	12724199-12724199										



03011932603220

33AAJCS0953J1Z9

03011932603220

09-Jan-2026 7:26PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MVM ASSOCIATES				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SINGANALLUR,COIMBATORE,641005-641005 GSTIN : 33CBZPR2674B1ZA				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9842020282		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		1		20.0		10.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	462112518	VALUE	2265.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	581937924200										
				REMARKS:						OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										150.00	
										DISCOUNT	
										--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		357.00	
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		421.00	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		Rupees: --			
Barcode No	12724199-12724199										



03011932603220

33AAJCS0953J1Z9

03011932603220

09-Jan-2026 7:26PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MVM ASSOCIATES			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SINGANALLUR,COIMBATORE,641005-641005 GSTIN : 33CBZPR2674B1ZA			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9842020282		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		1		20.0	10.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	462112518	VALUE	2265.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	581937924200								DOOR COLLECTION	--	
									DOOR DELIVERY	150.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		357.00
Customer LR Copy Required :				ODA Km :					GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					GRAND TOTAL		421.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :					Rupees: --		
Barcode No	12724199-12724199										